

**October 02, 2012
City Commission Room, 700 N. Jefferson, Junction City KS 66441**

**Mayor Pat Landes
Vice Mayor Jim Sands
Commissioner Cecil Aska
Commissioner Scott Johnson
Commissioner Jack Taylor
City Manager Gerry Vernon
City Attorney Catherine Logan
City Clerk Tyler Ficken**

1. 7:00 P.M. - CALL TO ORDER

- a. Moment of silence
- b. Pledge of Allegiance

2. PUBLIC COMMENT: The Commission requests that comments be limited to a maximum of five minutes for each person.

3. CONSENT AGENDA: All items listed are considered to be routine by the City Commission and will be enacted by one motion. There will be no separate discussion of these items unless a Commissioner so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda.

- a. Consideration of Appropriation Ordinance A-19 2012 dated--Sept 11-Sept 24 2012 in the amount of \$649,898.30
- b. Consideration of the Minutes for the September 18, 2012 City Commission Meeting.
- c. Consideration of ambulance contractual obligation adjustments and bad debt adjustments (July 2012).
- d. Consideration of ambulance contractual obligation adjustments and bad debt adjustments (August 2012).

4. SPECIAL PRESENTATIONS:

- a. 2012 National Fire Prevention Week Proclamation, presented by Mayor Landes, Chief Steinfort accepting.
- b. It's About Me Breast Cancer Awareness Association proclamation
- c. Junction City Geary County Goes Pink Day proclamation.

5. NEW BUSINESS:

- a. A discussion by the City Commission concerning economic development goals.

6. COMMISSIONER COMMENTS:

7. STAFF COMMENTS:

8. ADJOURNMENT:

Backup material for agenda item:

- a. Consideration of Appropriation Ordinance A-19 2012 dated—Sept 11-Sept 24 2012 in the amount of \$649,898.30

City of Junction City

City Commission

Agenda Memo

October 2nd, 2012

From: Cynthia Sinkler, Water Billing and Accounts Payable Manager
To: **City Commissioners**
Subject: Consideration of Appropriation Ordinance A-19 2012 dated--Sept 11-Sept 24 2012 in the amount of \$ 649,898.30

Background: Attached is listing of the Appropriations for ---Sept 11-Sept 24 2012

Appropriations ---Sept 11-Sept 24 2012

EFT Payment due before next commission

Veolia \$258,601.26

Bill Due before Next Commission

Nex-Tech- \$216.66

Verizon- \$3,027.40

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
NON-DEPARTMENTAL	GENERAL FUND	LOYAL AMERICAN LIFE INSURANCE COMPANY	9/07/12	CANCER PLAN	362.06
			9/21/12	CANCER PLAN	362.06
		FAMILY SUPPORT PAYMENT CENTER (MISSOURI	9/21/12	MACSS #41061331/ CV103-753	154.85
		INTERNAL REVENUE SERVICE	9/21/12	FEDERAL WITHHOLDING	44.22
			9/21/12	FEDERAL WITHHOLDING	28,552.36
			9/21/12	SOCIAL SECURITY WITHHOLDING	20.54
			9/21/12	SOCIAL SECURITY WITHHOLDING	3,563.70
			9/21/12	MEDICARE WITHHOLDING	7.09
			9/21/12	MEDICARE WITHHOLDING	3,495.74
		ING LIFE INSURANCE & ANNUITY COMPANY	9/21/12	ING	2,822.27
		AMERICAN UNITED LIFE INSURANCE COMPANY	9/07/12	AMERICAN UNITED LIFE	543.59
			9/21/12	AMERICAN UNITED LIFE	539.09
		JUNCTION CITY FIREFIGHTERS AID ASSOCIATION	9/21/12	FIREFIGHTERS AID ASSOCIATION	107.50
		PREFERRED HEALTH SYSTEMS	9/07/12	PHS EMPLOYEE	3,410.39
			9/21/12	PHS EMPLOYEE	3,333.07
			9/07/12	PHS EMP/CHILD	890.92
			9/21/12	PHS EMP/CHILD	890.92
			9/07/12	PHS EMP/SPOUSE	1,139.16
			9/21/12	PHS EMP/SPOUSE	1,139.17
			9/07/12	PHS FAMILY	2,197.00
			9/21/12	PHS FAMILY	2,197.00
		SHEA, CARVER & BLANTON	9/21/12	SHEA, CARVER & BLANTON	279.03
		CONTINENTAL AMERICAN INSURANCE COMPANY	9/07/12	CAIC	99.13
			9/21/12	CAIC	99.13
		CITY OF JUNCTION CITY	9/07/12	CITY OF JUNCTION CITY (G-F	51.50
			9/21/12	CITY OF JUNCTION CITY (G-F	46.50
			9/07/12	TELEPHONE REIMBURSEMENT	25.50
			9/21/12	TELEPHONE REIMBURSEMENT	25.50
			9/07/12	TELEPHONE REIMBURSEMENT	156.72
			9/21/12	TELEPHONE REIMBURSEMENT	156.72
		KANSAS PAYMENT CENTER	9/21/12	GARNISHMENT	484.72
			9/21/12	GARNISHMENT	258.46
			9/21/12	KANSAS PAYMENT CENTER	851.24
		COLONIAL SUPPLEMENTAL INSURANCE	9/07/12	COLONIAL INSURANCE	13.00
			9/21/12	COLONIAL INSURANCE	13.00
			9/07/12	COLONIAL INSURANCE	16.90
			9/21/12	COLONIAL INSURANCE	16.90
		BERMAN & RABIN, P. A	9/21/12	09LM125	370.22
		OFFICE OF THE ATTORNEY GENERAL	9/24/12	DICK EDWARDS TIF BOND REVI	420.00
		DELTA DENTAL (PAYROLL)	9/07/12	DELTA DENTAL OF KANSAS	674.83
			9/21/12	DELTA DENTAL OF KANSAS	674.83
		FIREMEN'S RELIEF ASSOCIATION	9/21/12	FIREMANS RELIEF	190.92
		JUNCTION CITY FIRE FIGHTERS ASSOCIATION	9/21/12	I.A.F.F. LOCAL 3309	903.00
		JUNCTION CITY POLICE	9/21/12	JCPOA	730.00
		KANSAS DEPT OF REVENUE	9/21/12	STATE WITHHOLDING	13.08
			9/21/12	STATE WITHHOLDING	10,937.39
		KANSAS PUBLIC EMPLOYEES	9/21/12	KPERS #1	1,706.64
			9/21/12	KP&F	12,380.46
			9/21/12	KPERS #2	2,107.70
		POLICE & FIREMEN'S	9/07/12	POLICE & FIRE INSURANCE	1,171.26
			9/21/12	POLICE & FIRE INSURANCE	1,171.26
		FLEXIBLE SPENDING ACCOUNT #41807030	9/21/12	FIRST STATE BANK	1,777.99
		AMERICAN FAMILY LIFE ASSURANCE COMPANY	9/07/12	AFLAC	91.91
			9/21/12	AFLAC	91.91
			9/07/12	AFLAC BEFORE TAX	1,300.60
			9/21/12	AFLAC BEFORE TAX	1,287.01

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		ROLLING MEADOWS GOLF COURSE	9/21/12	ROLLING MEADOWS GOLF COURS	20.83
		KANSAS STATE TREASURER	9/24/12	DICK EDWARDS TIF BOND	32.10
		UNITED WAY OF JUNCTION CITY-GEARY COUN	9/21/12	UNITED WAY	223.90_
				TOTAL:	96,644.49
GENERAL FUND	GENERAL FUND	GEARY COUNTY PUBLIC WORKS	9/18/12	VEOLIA-JULY 2012-WW/WP	504.32_
				TOTAL:	504.32
INFORMATION SYSTEMS	GENERAL FUND	CDW GOVERNMENT INC	9/06/12	E911 - Monitor	286.02
		INCODE	9/10/12	Web Publishing Fees	200.00
		CARD CENTER	8/31/12	Stellar - Email OST Softwa	180.00
			8/31/12	Phone Lines - Cox	26.79
			8/31/12	Channel 3 Digital Music	34.73
			8/31/12	Spiceworks Conf - Registra	299.00
			8/31/12	Spiceworks Conf - Airfare	390.60
			8/31/12	E911 - Ani/Ali Battery Bac	576.67
			8/31/12	VMWare Training in KC - Di	9.97
			8/31/12	VMWare Training in KC - Di	6.51
			8/31/12	VMWare Training in KC - Di	8.02
			8/31/12	VMWare Training in KC - Di	20.06
			8/31/12	VMWare Training in KC - Di	11.39
			8/31/12	Phone - Over Charge Aug	27.09_
				TOTAL:	2,076.85
ADMINISTRATION	GENERAL FUND	INTERNAL REVENUE SERVICE	9/21/12	SOCIAL SECURITY WITHHOLDIN	568.84
			9/21/12	MEDICARE WITHHOLDING	133.04
		ING LIFE INSURANCE & ANNUITY COMPANY	9/21/12	ING	334.62
		PREFERRED HEALTH SYSTEMS	9/07/12	PHS EMPLOYEE	347.93
			9/21/12	PHS EMPLOYEE	347.92
		TELEPLUS SOLUTIONS	9/15/12	Lower Rates / Switch to Co	451.15
			9/15/12	Cell Phone Zero Usagee	25.10
			9/15/12	FAX Server DID Trunk Cost	73.38
			9/15/12	Recovery Incorrect billing	99.46
		STAPLES ADVANTAGE	9/24/12	TONER,PENS,NOTE PADS,TISSU	121.36
		SEMINOLE ENERGY SERVICES, LLC	9/24/12	700 N JEFF-GAS-AUG 2012	72.85
		AGENDAPAL CORPORATION	9/17/12	Agenda Pal	449.00
			10/17/12	Agenda Pal	449.00
		WAGE WORKS	9/24/12	FLEX SPENDING ADMIN FEE	297.00
		DELTA DENTAL (PAYROLL)	9/07/12	DELTA DENTAL OF KANSAS	38.19
			9/21/12	DELTA DENTAL OF KANSAS	38.19
		ICMA	9/17/12	RENEWAL	995.00
		KANSAS GAS SERVICE	9/24/12	133 W 7TH-AUGUST 2012	30.13
		WESTAR ENERGY	9/24/12	601 E CHESTNUT-AUG 2012	324.16
		KANSAS PUBLIC EMPLOYEES	9/21/12	KPERS #1	214.82
			9/21/12	KPERS #2	472.39
		CARD CENTER	9/18/12	GOVT-CHERYL-TRNING	205.00
			9/18/12	WALMART-OFFICE SUPPLIES	118.19
			9/18/12	DILLONS-LUNCH-ANIMAL CNTRL	11.64
			9/18/12	SUBWAY-	29.85
			9/24/12	WALMART-OFFICE SUPPLIES	5.77
			9/24/12	PIZZA HUT	32.00
			9/24/12	MR GOODCENTS	32.99
			9/24/12	WALMART-	11.72
			8/31/12	Phone Lines - Cox	105.58
			8/31/12	Chamber - Phone Lines - Co	37.19
			8/31/12	EDC - Phone Lines - Cox	57.99

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			8/31/12	Check Printer Toner Cart -	158.00
			9/05/12	KITES-SAFETY MEETING	122.72
			9/05/12	TRAINING OPPORTUNITY	199.00
			9/18/12	FRONTIER-SANDS TICKET	269.60
			9/18/12	FRONTIER-SANDS TICKET	269.60
			9/18/12	FRONTIER.SEITZ TICKET	243.60
			9/18/12	FRONTIER-DAVIES TICKET	317.60
			9/18/12	FRONTIER-WEIGAND TICKET	317.60
			9/18/12	FRONTIER-BEATTY TICKET	317.60
			9/18/12	FRONTIER-HICKS TICKET	317.60
			9/18/12	FRONTIER-DYKSTRA TICKET	317.60
			9/18/12	FRONTIER-WEIGAND TICKET	317.60
			9/18/12	FRONTIER-LANDES TICKET	317.60
			9/18/12	US AIRWAYS-VERNON TICKET	320.60
			9/18/12	MARRIOTT-MEALS	22.00
			9/18/12	OL STUGA-MEAL	44.53
			9/18/12	AGENT FEES	250.00
			9/18/12	RADIOSHACK-4S CMMTR BLUE W	35.99
			9/18/12	KS HOUSING RES CONFERENCE	169.00
			9/18/12	KITES-MEAL	13.27
			9/05/12	COURTYARD MARRIOT-ROTARY	22.00
			9/05/12	SUBWAY-BUSINESS LUNCH	16.21
			9/05/12	COURTYARD MARRIOT-ROTARY	11.00
		LATHROP & GAGE LLP	9/17/12	GEN LBR & EMPL ISU THU 8/3	310.50
			9/17/12	CNTRC NGTNS THU 8/31/12	793.50
			9/17/12	HARMON GVNC HRNG THU 8/31/	5,781.49_
				TOTAL:	17,807.26
BUILDING MAINTENANCE	GENERAL FUND	INTERNAL REVENUE SERVICE	9/21/12	SOCIAL SECURITY WITHHOLDIN	129.19
			9/21/12	MEDICARE WITHHOLDING	30.21
		PREFERRED HEALTH SYSTEMS	9/07/12	PHS EMPLOYEE	309.26
			9/21/12	PHS EMPLOYEE	309.26
		BAMFORD FIRE SPRINKLER CO, INC	9/05/12	FIRE SPRINKLER INSEPCT OHO	1,200.00
		DELTA DENTAL (PAYROLL)	9/07/12	DELTA DENTAL OF KANSAS	21.88
			9/21/12	DELTA DENTAL OF KANSAS	21.88
		GEARY COUNTY PUBLIC WORKS	9/18/12	UNLEADED	200.16
			9/18/12	FUEL SURCH.61.9 GAL @ .05	3.10
		INTERSTATE GLASS CO.	8/28/12	MIRROR AT OPERA HOUSE	689.05
		KANSAS PUBLIC EMPLOYEES	9/21/12	KPERS #2	185.44
		CARD CENTER	9/18/12	MENARDS-4FLR FINISHINGS	461.73
			9/18/12	WATERS-POLISHER	92.93
			9/18/12	WATER-WAX STRIPPER PAD	4.49
			9/18/12	MENARDS-RETURN	5.73-
			9/18/12	WATERS-PAINT/CLEANING	18.26
			9/12/12	OPERA HOUSE LAMP	6.48
			9/12/12	WASHERS	5.39
			9/12/12	VINYL FLAPPER, SCREWS	10.37
			9/12/12	317, BALL JOINT, BREAKS, D	858.06
			9/12/12	PLEATED FILTER	3.99
			9/12/12	DRAIN KING	14.99
			9/12/12	MISC BOLTS, SCREWS	15.01
			9/12/12	SCREWS	5.99
			9/12/12	WOOD FOR SHOP	13.72
			9/12/12	VINLY FLAPPER, WOOD	12.31
			9/12/12	CARBIDE BLADE	13.99
			9/12/12	WOOD, PUSH BUTTON	9.72

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			9/12/12	COOLER CONTROL, 12TH STREE	15.05
			9/12/12	BALLAST, SPIN CITY	188.30
			9/12/12	URINAL KIT, PVC, OPERA HOU	30.89
			9/12/12	ANCHORS, DRILL BIT, 12TH S	13.47
			9/12/12	BRAID ROPE, MAINTENANCE	12.99
			9/12/12	TEST PLUG, OPERA HOUSE	22.74
			9/12/12	TEST PLUG, OPERA HOUSE	12.37
			9/12/12	ADJ PIST NOZZLE, MAINTENAN	11.99
			9/12/12	9V BATTERIES, OPEAR HOUSE	9.49
			9/12/12	HEX SET (2) MAINTENANCE	23.98
			9/12/12	HEX SET (2) MAINTENANCE	23.98-
			9/12/12	ROOF CEMENT, CALUK, OPEAH	11.78
		THERMAL COMFORT AIR, INC	9/05/12	JCFD #2 A/C UNIT	2,379.60
			8/28/12	COMPRSSOR FOR JCFD A/C	124.35_
				TOTAL:	7,474.15
PARKS	GENERAL FUND	INTERNAL REVENUE SERVICE	9/21/12	SOCIAL SECURITY WITHHOLDIN	458.81
			9/21/12	MEDICARE WITHHOLDING	107.29
		PREFERRED HEALTH SYSTEMS	9/07/12	PHS EMPLOYEE	618.52
			9/21/12	PHS EMPLOYEE	618.52
			9/07/12	PHS EMP/CHILD	154.63
			9/21/12	PHS EMP/CHILD	154.63
			9/07/12	PHS FAMILY	30.93
			9/21/12	PHS FAMILY	30.93
		TELEPLUS SOLUTIONS	9/15/12	WUPD Office	25.07
			9/15/12	WUPD Internet	12.50
		CENTURY UNITED COMPANIES, INC	9/17/12	Copier - WUPD	42.00
		C & M LAWN SERVICES	9/10/12	9/2 - 9/8/12 MOWING	2,766.00
			9/17/12	9/9 - 9/15 MOWING	2,650.00
			9/10/12	9/2 - 9/8 MOWING	2,766.00
		BAMFORD FIRE SPRINKLER CO, INC	9/05/12	FIRE SPRINKLER INSEPCION	240.00
		CONCORDIA TRACTOR	8/30/12	BUSH HOG #145	326.68
			8/30/12	BUSH HOG #145	490.41
		DELTA DENTAL (PAYROLL)	9/07/12	DELTA DENTAL OF KANSAS	47.52
			9/21/12	DELTA DENTAL OF KANSAS	47.52
			9/07/12	DELTA DENTAL OF KANSAS	32.82
			9/21/12	DELTA DENTAL OF KANSAS	32.82
		GEARY COUNTY PUBLIC WORKS	9/18/12	PARKS-UNLEADED	2,629.20
			9/18/12	PARKS-DIESEL	182.29
			9/18/12	PARKS-FUEL CHARGE-557. GAL	27.87
		GROSS WRECKER SERVICE	8/23/12	#683 TOW	150.00
		KANSAS PUBLIC EMPLOYEES	9/21/12	KPERS #1	493.02
			9/21/12	KPERS #2	98.74
		KONZA CONST. CO.	9/24/12	LANDSCAPE-MCFARLAND	318.06
		CARD CENTER	8/31/12	WUPD - Telephone	74.32
			9/01/12	#144 TURN SIGNAL	69.16
			9/12/12	CHAIN SHARPENED	24.00
			9/12/12	CLEANING SUPPLIES	13.68
			9/12/12	GRAFFITI REMOVER	27.96
			9/12/12	BATTERY FOR JD997 MOWER	95.06
			9/12/12	CAR WASH, BRAKE FLUID ETC	57.51
			9/12/12	REPLACE BROKEN PLEXIGLASS	42.26
			9/12/12	KEY	1.99
			9/12/12	LOCK	49.99
			9/12/12	FT RILEY BATHROOMS	9.99
			9/12/12	CHAIN SHARPENED	36.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			9/12/12	WEED KILLER, SOUTH PARK	13.99
			9/12/12	RATHERT TICKET BOOTH	4.29
			9/12/12	CHAINS FOR POLE SAW	31.98
			9/12/12	FIX FENCE AT RATHERT	14.97
			9/12/12	FIX FENCE AT RATHERT	6.69
			9/12/12	TRUCK #885, OIL, LUBE, FI	59.75
			9/12/12	TRUCK #885, OIL, LUBE, FI	17.50
			9/12/12	5TH ST PARK SHELTER	40.56
			9/12/12	KEYS, BUTLER BLDG RATHERT	1.99
			9/12/12	CHAIN SAW BAR ETC	23.99
			9/12/12	CHAIN SAW BAR ETC	15.00
			9/12/12	HOSE, PLUG, COUPLING	97.66
			9/01/12	145 REPAIRS-PARKS	90.49
			9/12/12	FIX FLAT	13.00
			9/12/12	CLOCK	3.97
			9/12/12	ZINC PULL	23.90
			9/12/12	NOTE PADS	2.50
		SAM'S CLUB	9/24/12	ED LAZEAR-SAMS	35.00_
				TOTAL:	16,551.93
SWIMMING POOL	GENERAL FUND	TELEPLUS SOLUTIONS	9/15/12	Pool Internet	6.00
		SECURITY SOLUTIONS INC	9/24/12	ALARM CITY POOL-1017 W 5TH	15.00
		CARD CENTER	8/31/12	Pool - Internet Connection	44.15_
				TOTAL:	65.15
AIRPORT	GENERAL FUND	TELEPLUS SOLUTIONS	9/15/12	Airport Internet	6.00
		KANSAS AIR CENTER	9/24/12	SEP 2012-MONTH CONTRACT	1,833.33
		CARD CENTER	8/31/12	Airport - Internet Connect	47.95_
				TOTAL:	1,887.28
GOLF COURSE	GENERAL FUND	INTERNAL REVENUE SERVICE	9/21/12	SOCIAL SECURITY WITHHOLDIN	471.84
			9/21/12	MEDICARE WITHHOLDING	110.36
		RMI	9/06/12	OVERPAYMENT ON INV#1972	32.97-
			9/21/12	GOLF CART NUMBERS	145.48
		US FOOD SERVICE	9/21/12	US FOOD SERVICE	251.40
			9/21/12	US FOOD SERVICE	127.86
		PREFERRED HEALTH SYSTEMS	9/07/12	PHS EMPLOYEE	309.26
			9/21/12	PHS EMPLOYEE	309.26
			9/07/12	PHS EMP/SPOUSE	154.63
			9/21/12	PHS EMP/SPOUSE	154.63
		AGRIUM ADVANCED TECHNOLOGIES	9/21/12	LPL ALPHANOVA/LPI SST8 CAL	212.38
			9/24/12	CUTRINE PLUS	150.50
		CROWN DISTRIBUTORS, INC.	9/21/12	BEER SUPPLIES	128.30
			9/21/12	BEER SUPPLIES	85.54
		DS&O RURAL ELECTRIC	9/24/12	GOLF CLUB HOUSE	1,533.64
			9/24/12	GOLF COURSE	3,217.38
			9/24/12	GOLF COURSE-CART SHED	196.10
		DELTA DENTAL (PAYROLL)	9/07/12	DELTA DENTAL OF KANSAS	43.20
			9/21/12	DELTA DENTAL OF KANSAS	43.20
			9/07/12	DELTA DENTAL OF KANSAS	32.82
			9/21/12	DELTA DENTAL OF KANSAS	32.82
		FLINT HILLS BEVERAGE LLC	9/21/12	BEER SUPPLIES	33.05
		TITLEIST	9/21/12	GOLF BALLS	622.55
		GOLDEN WEST INDUSTRIAL	9/21/12	WORK GLOVES/EAR PLUGS	128.06
		SECURITY SOLUTIONS INC	9/21/12	MAINT/MONITOR SECURITY SYS	79.00
		KANSAS PUBLIC EMPLOYEES	9/21/12	KPERS #1	170.34

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			9/21/12	KPERS #2	280.26
		KONZA CONST. CO.	9/24/12	GOLF COURSE SAND	147.90
		NCKCN.COM	9/21/12	VIRTUAL DOMAIN	10.00
		SNACK EXPRESS	9/21/12	FOOD / VENDING	22.75
			9/21/12	FOOD / VENDING	84.00
			9/21/12	FOOD/ VENDING	74.00
			9/21/12	FOOD/ VENDING	31.20
		CARD CENTER	9/13/12	BOX AND SHIP	40.10
			9/13/12	DILLONS	13.89
			9/13/12	WATERS TRUE VALUE	5.16
			8/31/12	Golf - Internet Connection	59.95
			9/13/12	REEVES WIEDEMAN CO	57.04
			9/13/12	WATERS TRUE VALUE	83.03
			9/13/12	RADIOSHACK	11.49
			9/13/12	MILLESON AUTO SUPPLY	113.34
			9/13/12	MILLESON AUTO SUPPLY	69.84
			9/13/12	WATERS TRUE VALUE	69.93
			9/13/12	WATERS TRUE VALUE	66.46
			9/13/12	GCSAA	340.00
			9/13/12	QT 394	20.00
			9/13/12	WALSH CUSTOMS & COLL	158.31
			9/13/12	WATERS TRUE VALUE	38.96
			9/13/12	WATERS TRUE VALUE	9.49
			9/13/12	WAL MART	59.76
			9/13/12	WAL MART	74.70
			9/13/12	DILLONS	12.27
			9/13/12	WAL MART	3.00
			9/13/12	DILLONS	52.55
			9/13/12	DILLONS	44.90
			9/13/12	LAMACS. INC	14.49
			9/13/12	DILLONS	133.57
		SAFETY-KLEEN CORP	9/21/12	PARTS WASHER SOLVENT	169.78
		SAM'S CLUB	9/24/12	GOLF-SAMS	35.00
		TIELKE ENTERPRISE, LLC	9/21/12	SANDWICHES	24.24
			9/21/12	SANDWICHES	24.89
		VAN WALL EQUIPMENT	9/24/12	EQUIPMENT REPAIR	99.29
			9/21/12	EQUIPMENT REPAIR	476.08
		T.O.HAAS TIRES	9/24/12	TRACTOR TIRE REPAIR	28.70
				TOTAL:	11,770.95
AMBULANCE	GENERAL FUND	INTERNAL REVENUE SERVICE	9/21/12	SOCIAL SECURITY WITHHOLDIN	46.95
			9/21/12	MEDICARE WITHHOLDING	232.67
		FIRESTONE	8/25/12	LEFT OUTSIDE DUAL TIRE/M3	130.51
			8/25/12	LEFT OUTSIDE DUAL TIRE/M3	7.25
		PREFERRED HEALTH SYSTEMS	9/07/12	PHS EMPLOYEE	1,111.05
			9/21/12	PHS EMPLOYEE	1,111.05
			9/07/12	PHS FAMILY	154.63
			9/21/12	PHS FAMILY	154.63
		TELEPLUS SOLUTIONS	9/15/12	Fire Station 2	9.69
			9/15/12	Fire Station 2 Internet	6.25
		KA-COMM	9/24/12	SERVICE CONTRACT/MAINT AMB	173.50
		COVENTRY HEALTH CARE OF KANSAS	9/24/12	AMBULANCE REFUND	198.52
		DELTA DENTAL (PAYROLL)	9/07/12	DELTA DENTAL OF KANSAS	133.60
			9/21/12	DELTA DENTAL OF KANSAS	133.60
			9/07/12	DELTA DENTAL OF KANSAS	32.82
			9/21/12	DELTA DENTAL OF KANSAS	32.82

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		GEARY COUNTY PUBLIC WORKS	9/19/12	DIESEL FUEL - AMBULANCE	2,205.80
		KANSAS PUBLIC EMPLOYEES	9/21/12	KPERS #1	69.54
			9/21/12	KP&F	3,310.20
		CARD CENTER	9/12/12	WATERS/WASH BRUSHES	32.57
			8/31/12	Phone Lines - Cox (50%)	47.59
			8/31/12	Fire #2 Internet Connect -	49.98
			8/31/12	Fire Station 2 - Phone 50%	53.06
			9/12/12	STAPLES/CAN LINERS,SOAP,TI	52.11
			9/12/12	STAPLES/PAPER TOWELS	77.01
			9/12/12	QUILL/OFFICE SUPPLIES	77.50
			9/12/12	AIRGAS/MEDICAL OXYGEN	127.76
			9/12/12	KSBEMS/LICENSE NEW MED UNI	40.00
			9/12/12	KOLLING/MEDICAL SUPPLIES	71.20
			9/12/12	FIRESTONE/2 FRONT TIRES M4	263.02
			9/12/12	FIRESTONE/2 FRONT TIRES M4	14.50
			9/12/12	KOLLING/CREDIT TAX	6.21-
			9/12/12	YOURAUTO/WATER PUMP REPAIR	203.50
			9/12/12	YOURAUTO/WATER PUMP REPAIR	555.68
			9/12/12	YOURAUTO/WATER PUMP REPAIR	45.50
			9/12/12	FIRESTONE/TIRE FOR M4	126.51
			9/12/12	FIRESTONE/TIRE FOR M4	7.75
			9/12/12	YOURAUTO/FUEL LEAK MED4	110.00
			9/12/12	YOURAUTO/FUEL LEAK MED4	97.40
			9/12/12	NAPA/OIL FILTERS FOR MED U	21.60
			9/12/12	ZOLL/DEFIBRILLATOR BATTERI	712.50
			9/12/12	OREILLY/CIRCUIT TESTER	15.99
			9/12/12	YOURAUTO/HEATER FAN REPAIR	55.00
			9/12/12	YOURAUTO/HEATER FAN REPAIR	19.77_
				TOTAL:	12,126.37
COUNTY/INS ZONING SVCS GENERAL FUND		GEARY COUNTY PUBLIC WORKS	9/18/12	722- Sort 1	173.31
			9/18/12	722- Sort 2	91.56
		CARD CENTER	8/31/12	Phone Lines - Cox	24.90
			9/05/12	ACTKAFM-9TH ANNUAL KAFM CO	150.00
			9/05/12	SCOTCH&SIRLOIN-CONF DINNER	196.69
			9/05/12	HOTEL AT OLD TOWN- KAFM ST	448.68_
				TOTAL:	1,085.14
ENGINEERING	GENERAL FUND	INTERNAL REVENUE SERVICE	9/21/12	SOCIAL SECURITY WITHHOLDIN	105.84
			9/21/12	MEDICARE WITHHOLDING	24.75
		PREFERRED HEALTH SYSTEMS	9/07/12	PHS EMPLOYEE	207.20
			9/21/12	PHS EMPLOYEE	207.19
		CARTEGRAPH SYSTEMS, INC.	9/21/12	Carte Lite Partial - 50%	871.00
		DELTA DENTAL (PAYROLL)	9/07/12	DELTA DENTAL OF KANSAS	28.94
			9/21/12	DELTA DENTAL OF KANSAS	28.94
		GEARY COUNTY PUBLIC WORKS	9/18/12	727 SORT 1	95.16
			9/18/12	FUEL SURCHARGE	1.46
		KANSAS PUBLIC EMPLOYEES	9/21/12	KPERS #1	109.57
			9/21/12	KPERS #2	41.45
		KAW VALLEY ENGINEERING, INC	8/31/12	ARMOUR-SWIFT STORM WATER P	1,300.00
		CARD CENTER	9/05/12	VERIZON-IPHONE CHARGER-KRI	22.49
			8/31/12	Phone Lines - Cox	56.10
			9/19/12	WALMART-PHONE CASE	17.96
			9/19/12	KITES-CARTIGRAPH LUNCH	20.50
			9/19/12	AIRPORT - APWA TRIP PARKIN	25.40
			9/19/12	SUPERSHUTTLE-TRANSPORT	36.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
				TOTAL:	3,199.95
CODES ENFORCEMENT	GENERAL FUND	INTERNAL REVENUE SERVICE	9/21/12	SOCIAL SECURITY WITHHOLDIN	207.88
			9/21/12	MEDICARE WITHHOLDING	48.62
		PREFERRED HEALTH SYSTEMS	9/07/12	PHS EMPLOYEE	231.95
			9/21/12	PHS EMPLOYEE	231.95
			9/07/12	PHS FAMILY	154.63
			9/21/12	PHS FAMILY	154.63
		JIM CLARK AUTO CENTER	9/17/12	TRUCK BED LINERS	495.00
			9/24/12	TRUCK BED LINERS	495.00
		DELTA DENTAL (PAYROLL)	9/07/12	DELTA DENTAL OF KANSAS	54.00
			9/21/12	DELTA DENTAL OF KANSAS	54.00
		F & R SERVICES	9/18/12	519 W 8TH ST	70.00
			9/18/12	501 W 11TH ST	70.00
			9/18/12	1745 14TH ST PLACE	70.00
			9/18/12	706 W 4TH ST	70.00
			9/18/12	712 W 10TH ST	70.00
			9/24/12	315 W 7TH ST	70.00
			9/24/12	1002 BROWN	70.00
			9/24/12	139 E 11TH ST	70.00
			9/24/12	1102 N FRANKLIN ST	70.00
			9/24/12	413 W 15TH ST	70.00
			9/24/12	235 E 17TH ST	70.00
			9/24/12	1204 DOWNTAIN	70.00
			9/24/12	1722 MARSTON DR	70.00
			9/24/12	1306 W 14TH ST	70.00
			9/24/12	1308 FOGARTY	70.00
			9/24/12	224 S WASHINGTON ST	70.00
			9/24/12	123 W 11TH ST	70.00
		GEARY COUNTY PUBLIC WORKS	9/18/12	726- Sort 1	132.43
			9/18/12	726- Sort 2	123.94
			9/18/12	FUEL SURCHARGE	7.97
		KANSAS PUBLIC EMPLOYEES	9/21/12	KPERS #1	325.64
		CARD CENTER	8/31/12	Phone Lines - Cox	45.70
			9/05/12	ICC-06 IMC STUDY SUPPLIES	67.50
				TOTAL:	4,020.84
POLICE	GENERAL FUND	INTERNAL REVENUE SERVICE	9/21/12	SOCIAL SECURITY WITHHOLDIN	476.83
			9/21/12	SOCIAL SECURITY WITHHOLDIN	1,152.95
			9/21/12	MEDICARE WITHHOLDING	1,200.35
			9/21/12	MEDICARE WITHHOLDING	320.61
			9/21/12	MEDICARE WITHHOLDING	4.12
		SPRINT	9/18/12	PHONE PING #12-10015	30.00
		PREFERRED HEALTH SYSTEMS	9/07/12	PHS EMPLOYEE	3,917.66
			9/07/12	PHS EMPLOYEE	1,387.52
			9/07/12	PHS EMPLOYEE	29.56
			9/21/12	PHS EMPLOYEE	3,945.53
			9/21/12	PHS EMPLOYEE	1,389.20
			9/07/12	PHS EMP/CHILD	154.63
			9/07/12	PHS EMP/CHILD	154.63
			9/21/12	PHS EMP/CHILD	154.63
			9/21/12	PHS EMP/CHILD	154.63
			9/07/12	PHS EMP/SPOUSE	258.71
			9/07/12	PHS EMP/SPOUSE	38.66
			9/07/12	PHS EMP/SPOUSE	11.89
			9/21/12	PHS EMP/SPOUSE	277.74

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			9/21/12	PHS EMP/SPOUSE	31.52
			9/07/12	PHS FAMILY	309.26
			9/21/12	PHS FAMILY	309.26
		TELEPLUS SOLUTIONS	9/15/12	Cancel Line RNA 762-4111	24.25
			9/15/12	Cancel Line RNA 762-4111	24.25
			9/15/12	Cancel - ISDN line 238-169	19.63
			9/15/12	Cancel ISDN Line 238-1697	19.63
		CENTURY UNITED COMPANIES, INC	9/10/12	Invest Copier - copies cha	1,306.89
		STAPLES ADVANTAGE	9/21/12	3182034911 TOWELS,LINER,TI	162.86
		CONTINENTAL PROFESSIONAL LANDRY	9/13/12	108993 UNIFORM CLEANING	40.70
			9/13/12	108998 UNIFORM CLEANING	11.10
			9/18/12	109032 BODY WRAP CLEANING	14.80
			9/18/12	109103 UNIFORM CLEANING	37.00
			9/18/12	109104 UNIFORM CLEANING	27.75
			9/18/12	109105 UNIFORM CLEANING	42.55
			9/24/12	109149 UNIFORM CLEANING	25.90
			9/24/12	109151 UNIFORM CLEANING	7.40
			9/24/12	109153 UNIFORM CLEANING	38.85
			9/24/12	109160 UNIFORM CLEANING	7.40
		KA-COMM	9/12/12	110564 SCANNER/ANTENNA #21	126.73
			9/20/12	110742 FCC LICENSE RENEWAL	75.00
			9/24/12	SERVICE CONTRACT/MAINT POL	188.50
			9/24/12	SERVICE CONTRACT/MAINT POL	188.50
		DELTA DENTAL (PAYROLL)	9/07/12	DELTA DENTAL OF KANSAS	536.39
			9/07/12	DELTA DENTAL OF KANSAS	141.76
			9/07/12	DELTA DENTAL OF KANSAS	9.59
			9/21/12	DELTA DENTAL OF KANSAS	544.33
			9/21/12	DELTA DENTAL OF KANSAS	140.84
			9/21/12	DELTA DENTAL OF KANSAS	2.57
			9/07/12	DELTA DENTAL OF KANSAS	220.21
			9/07/12	DELTA DENTAL OF KANSAS	95.73
			9/07/12	DELTA DENTAL OF KANSAS	1.32
			9/21/12	DELTA DENTAL OF KANSAS	224.71
			9/21/12	DELTA DENTAL OF KANSAS	92.55
		GEARY COUNTY PUBLIC WORKS	9/20/12	PD FUEL AUGUST 2012	8,335.90
			9/20/12	PD DIESEL AUGUST 2012	138.52
		TELVENT DTN	9/14/12	3811009 WEATHER RADAR	144.00
		KEY OFFICE EQUIPMENT	9/19/12	10713 CARTRIDGE/INDEX TABS	100.57
			9/19/12	J40749 NOTARY STAMP #74	18.75
			9/19/12	J40843 NOTARY STAMP #747	18.75
			9/14/12	J41160 AIR STEP MAT #290	20.84
		KANSAS PUBLIC EMPLOYEES	9/21/12	KPERS #1	593.49
			9/21/12	KPERS #1	998.34
			9/21/12	KP&F	14,055.33
			9/21/12	KP&F	839.52
			9/21/12	KP&F	48.15
			9/21/12	KPERS #2	40.03
			9/21/12	KPERS #2	620.31
		CARD CENTER	9/13/12	QUANTICO-INNER BELT764,778	44.97
			9/13/12	CAESARS-KBI INVESTIGATION-	36.98
			9/13/12	CAESARS-KBI INVESTIGATION-	45.54
			9/13/12	BURG KING-HOMICIDE INVE-ME	21.66
			9/13/12	BURG KING-HOMICIDE INVE-ME	8.41
			9/13/12	BURG KING-HOMICIDE INVE-ME	21.49
			9/13/12	BEST BUY-BLU RAY-INVEST CO	170.10
			9/13/12	BEST BUY-SALES TAX CREDIT	14.12-

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			9/13/12	DASH MEDICAL-LAB GLOVES	374.50
			9/13/12	KTA-TOLL-P/U COMPUTER EVID	2.50
			9/13/12	KTA-TOLL-P/U COMPUTER EVID	2.50
			8/31/12	City - Fiber Internet	1,500.00
			9/13/12	17320 B&K-COFFEE	37.10
			9/13/12	17320 B&K-COFFEE	74.20
			9/13/12	STAPLES-OFFICER CHAIR PROS	249.99
			9/13/12	INKCARTRIDGE.COM- COPY CAR	154.99
			9/13/12	17330 B&K-SUGAR	50.95
			9/13/12	HITCHFINDER-HITCH RECEIVER	138.63
			9/13/12	WMART-BATTERIES	53.87
			9/13/12	1023J&R-LOF,TIRE ROTATE #2	58.96
			9/13/12	1017J&R-LOF, TIRE ROTATE #	65.30
			9/13/12	1033J&R-BLOWER MOTOR #204	66.55
			9/13/12	1010J&R-WHEEL SEAL/BRAKE #	277.46
			9/13/12	1032J&R-LOF,TIRE ROTATE #2	63.23
			9/13/12	1026J&R-LOF UNIT 246	51.30
			9/13/12	1022J&R-LOF, TIRE ROTATE #	65.30
			9/13/12	1019J&R-LOF, TIRE ROTATE #	73.82
			9/13/12	1030J&R-BATTERY,LOF #224	194.48
			9/13/12	311713ORAP-OIL #216	66.96
			9/13/12	313908ORAP-HEADLAMPS	23.97
			9/13/12	314060ORAP-WIPER BLADES #2	47.98
			9/13/12	314101 ORAP-OIL	47.88
			9/13/12	314174 ORAP-FUSE #206	4.89
			9/13/12	314268 ORAP-SPACER #214	3.99
			9/13/12	314323 ORAP-SPACER #214	3.99-
			9/13/12	315185ORAP-WIPER BLADES #2	9.98
			9/13/12	316940ORAP-ANTIFREEZE	65.94
			9/13/12	317022ORAP-WHL SEAL #212	6.70
			9/13/12	317150ORAP-CERAMIC PAD	39.89
			9/13/12	317150ORAP-CERAMIC PAD	39.89-
			9/13/12	1055J&R-LOF, TIRE ROTATE #	65.36
			9/13/12	1049J&R-BALLJNT,IDLER ARM	309.08
			9/13/12	1040J&R-LOF #225	53.93
			9/13/12	1024J&R-FAN MOTOR #208	63.09
			9/13/12	1044J&R-LOF, TIRE ROTATE #	69.62
			9/13/12	1043J&R-LOF, TIRE ROTATE #	66.93
			9/13/12	1054J&R-TRAILER HITCH #246	82.50
			9/13/12	1051J&R-ROTOR, LOF,TIRE RT	181.58
			9/13/12	42582JIMCLARK-BLOCK #212	199.30
			9/13/12	1069J&R-OILFILLR,FAN,FUSEB	168.85
			9/13/12	1081J&R-RADIATOR #204	326.77
			9/13/12	WTV-HOSE NOZZLE/CLEANER	9.28
			9/13/12	BOTACH TACT-EARPIECES	151.05
			9/13/12	5432-21PROFALT-ALTERATIONS	210.00
			9/13/12	5432-15PROFALT-ALTERATIONS	76.00
			9/13/12	5432-16PROFALT-ALTERATIONS	100.00
			9/13/12	QUANTICO-UNIFORMS #714	31.59
			9/13/12	QUANTICO-UNIFORMS #714	149.97
			9/13/12	CHIEF SUPPLY-FLASHLITE HOL	41.97
			9/13/12	F&S-SCANNER #206	349.99
			9/13/12	9399MILOUTLET-NAME TAGS #7	8.00
			9/13/12	106841 FIRESTONE-TIRES #21	438.72
			9/13/12	1061J&R-BATTERY,LOF #240	204.28
			9/13/12	1034J&R-OIL COOL LINE,LOF	322.80

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			9/13/12	1058J&R-FUELINJ, COIL, BTTY	308.74
			9/13/12	TASER-TASER REPAIR	370.00
			9/13/12	QUANTICO-UNIFORMS #29	49.99
			9/13/12	WTV-LIGHT SWITCH	14.99
			9/13/12	107238 FIRESTONE-FLAT REPR	29.99
			9/13/12	107252 FIRESTONE-TIRE UNIT	184.87
		WEST PAYMENT CENTER	9/18/12	6080477287 CLEAR SUBSCRIPT	15.00-
			9/18/12	825610070 CLEAR SUBSCRIPTI	158.55_
				TOTAL:	55,029.83
FIRE	GENERAL FUND	INTERNAL REVENUE SERVICE	9/21/12	SOCIAL SECURITY WITHHOLDIN	46.95
			9/21/12	MEDICARE WITHHOLDING	910.77
		TG TECHNICAL SERVICES	9/17/12	CALIBRATE GAS DETECTORS	190.00
		PREFERRED HEALTH SYSTEMS	9/07/12	PHS EMPLOYEE	3,682.48
			9/21/12	PHS EMPLOYEE	3,373.22
			9/07/12	PHS EMP/CHILD	154.63
			9/21/12	PHS EMP/CHILD	154.63
			9/07/12	PHS EMP/SPOUSE	154.63
			9/21/12	PHS EMP/SPOUSE	154.63
		TELEPLUS SOLUTIONS	9/15/12	Fire Station 2	9.69
			9/15/12	Fire Station 2 Internet	6.25
		DANKO EMERGENCY EQUIPMENT CO.	9/18/12	BUNKER GEAR, BOOTS/RADLEY	1,080.53
		KA-COMM	9/04/12	REPAIR PAGER	150.00
			9/24/12	SERVICE CONTRACT/MAINT FIR	173.50
		DELTA DENTAL (PAYROLL)	9/07/12	DELTA DENTAL OF KANSAS	276.80
			9/21/12	DELTA DENTAL OF KANSAS	276.80
			9/07/12	DELTA DENTAL OF KANSAS	207.86
			9/21/12	DELTA DENTAL OF KANSAS	185.98
		GEARY COUNTY PUBLIC WORKS	9/19/12	DIESEL FUEL - FIRE	1,441.88
			9/19/12	MOTOR FUEL - FIRE	123.52
		KANSAS PUBLIC EMPLOYEES	9/21/12	KPERS #1	69.54
			9/21/12	KP&F	10,680.88
		CARD CENTER	9/12/12	WATERS/PAINTING SUPPLIES	37.73
			9/12/12	WATERS/SANDPAPER	3.79
			9/12/12	WATERS/PAINTING SUPPLIES	38.17
			8/31/12	Phone Lines - Cox (50%)	47.59
			8/31/12	Fire #2 Internet Connect -	49.97
			8/31/12	Fire Station 2 - Phone 50%	53.05
			9/12/12	BEST MATERIALS/FIRE LINE T	154.52
			9/12/12	AGT BATTERY/FLASHLIGHT PAR	302.90
			9/12/12	SLEEPNUMBER/AIR CHAMBER	94.29
			9/12/12	SLEEPNUMBER/CREDIT TAX	1.05-
			9/12/12	YOURAUTO/AC REPAIR E30	121.00
			9/12/12	YOURAUTO/AC REPAIR E30	91.48
			9/12/12	BOXNSHIP/SHIP AIRBAG CONTR	12.63
			9/12/12	ENGSTROMS/MACHINE A BRACKE	75.00
			9/12/12	AUTOZONE/BATTERY 521	38.48
			9/12/12	WILDFIRE/HYDRANT DIFFUSER	132.33
			9/12/12	WATERS/FLOOD LIGHT BULBS	17.99
			9/12/12	WATERS/PAINTING SUPPLIES,	141.95
			9/12/12	OREILLY/MOTOR OIL FOR L1	19.95
			9/12/12	WALMART/SCOURING PADS,BRAS	23.19
			9/12/12	WATERS/PAINTING SUPPLIES	29.44
			9/12/12	OREILLY/CONNECTORS FOR 521	6.10
			9/12/12	OREILLY/ANTI FREEZE	31.98
			9/12/12	NFPA/MEMBERSHIP DUES	165.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			9/12/12	KSIAAI/ARSON TRAINING X3	900.00
			9/12/12	SERVICEMASTER/REPAIR VACUUM	43.45
			9/12/12	WATERS/REPAIR S1 CHAINSAW	1.56
			9/12/12	WATERS/REPAIR S1 CHAINSAW	7.50
			9/12/12	YOURAUTO/HEATER FAN REPAIR	25.57
		SAM'S CLUB	9/24/12	MIKE STEINFORT-SAMS	35.00_
				TOTAL:	26,205.73
STREET	GENERAL FUND	INTERNAL REVENUE SERVICE	9/21/12	SOCIAL SECURITY WITHHOLDIN	30.32
			9/21/12	SOCIAL SECURITY WITHHOLDIN	987.27
			9/21/12	MEDICARE WITHHOLDING	7.09
			9/21/12	MEDICARE WITHHOLDING	230.90
		PREFERRED HEALTH SYSTEMS	9/07/12	PHS EMPLOYEE	1,179.07
			9/21/12	PHS EMPLOYEE	1,179.05
			9/07/12	PHS EMP/SPOUSE	57.99
			9/21/12	PHS EMP/SPOUSE	57.99
		UNIVERSAL LUBRICANT	9/17/12	12WK PARTS WASHER SERV-30G	150.00
		CENTURY UNITED COMPANIES, INC	9/07/12	Copier - PW	17.50
			9/21/12	Copier - PW	7.00
			9/21/12	Copier - PW Overage Charge	5.08
		CARTEGRAPH SYSTEMS, INC.	9/18/12	Work Dir. Impl. -25%	975.00
			9/18/12	Work Dir Imp Exp 25%	246.60
			9/21/12	Carte Lite Partial - 50%	871.00
		JIM CLARK AUTO CENTER	9/10/12	TIRES FLEET 720 DUP PMT	591.16-
		C & M LAWN SERVICES	9/17/12	9/9 - 9/15 MOWING	375.00
		MANAGERPLUS	9/11/12	ManagerPlus Server	1,273.94
			9/11/12	Enterprise User Lic	480.00
			9/11/12	Automated alert	123.75
			9/11/12	Reporting Plus	139.00
			9/11/12	Online training	99.75
			9/11/12	Disc Shipping	24.99
			9/11/12	MangerPlus Maint	379.35
		VANDERBILTS	9/12/12	GOMEL	150.00
			9/12/12	LEWIS	109.99
			9/12/12	SKANES	139.99
			9/12/12	HALL	99.99
		ROBERTS TRUCK CENTER	8/27/12	STOCK HYDRAULICS	251.24
			8/27/12	SAFETY STOBEL LIGHTS-643	193.44
		MAC TOOLS DISTRIBUTOR	9/17/12	MMB1-6,ERASERS,3/8 PLUGS	131.72
		CHRIS GOMEL	9/20/12	VAN147330-OUT OF POCKET-CA	10.89
		LARRY BIGGS	9/24/12	AUGUST 15 2012-CHAINS	29.49
		CROSS-MIDWEST TIRE	9/05/12	4 TIRES	1,283.84
		DS&O RURAL ELECTRIC	9/24/12	1807 LYDIA LN-WARNING SIRE	51.52
			9/24/12	QUINTON POINT SIREN	35.30
			9/24/12	LIGHTS AT HUNTERS RIDGE	554.66
			9/24/12	LIGHTS AT HARGRAVES #2	61.69
			9/24/12	LIGHTS AT INDIAN RIDGE/J.C	39.90
			9/24/12	LIGHTS AT HARGRAVES#5	123.38
			9/24/12	LIGHTS AT OLIVIA FARMS	45.94
			9/24/12	LIGHTS AT SUTTERWOODS	296.10
			9/24/12	LIGHTS AT SUTTER HIGHLANDS	246.75
			9/24/12	LIGHTS AT MANN'S RANCH	70.50
			9/24/12	LIGHTS AT HARGRAVES #4	11.75
			9/24/12	LIGHTS AT HARGRAVES #1	23.50
			9/24/12	LIGHTS AT HILLTOP #5	7.91
			9/24/12	LIGHTS AT HARGRAVES #3	35.25

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			9/24/12	LIGHTS ALONG SVR	188.00
		DAVE'S ELECTRIC, INC.	9/11/12	LACEY DRIVE TORNADO MAINT	598.00
			9/11/12	MEADOW LANE TORNADO MAINT	598.00
			9/11/12	EAST STREET TORNADO MAINT	598.00
			9/17/12	6TH & JEFFERSON TRAFFIC LI	209.35
			9/17/12	CHESTNUT ST POLE LIGHT	52.97
		DELTA DENTAL (PAYROLL)	9/07/12	DELTA DENTAL OF KANSAS	13.50
			9/21/12	DELTA DENTAL OF KANSAS	13.50
			9/07/12	DELTA DENTAL OF KANSAS	80.68
			9/21/12	DELTA DENTAL OF KANSAS	80.68
		F & R SERVICES	9/18/12	14TH ST-OPPOSITE RATHERT F	25.00
			9/18/12	1701 N ADAMS	25.00
			9/18/12	BEL AIR & FOGARTY (DEAD EN	0.00
			9/18/12	8TH ST AT GARFIELD DITCH	10.00
			9/18/12	AIRPORT/JACKSON ST ROW-ALL	990.00
			9/18/12	ANNEX PARKING LOT BEHIND D	15.00
			9/18/12	COMMONWEALTH DRIVE ROW	25.00
			9/18/12	GRANT AVE ISLAND	150.00
			9/18/12	GRANT AVE FRONTAGE RD	40.00
			9/18/12	MONROE ST DRAINS	15.00
			9/18/12	WATER PLANT-EXCEPT AROUND	490.00
			9/18/12	FIELD S OF WATER PLANT 25'	75.00
			9/18/12	WESTWOOD BLVD-ISLANDS	150.00
			9/18/12	BRIDGE GUARDRAIL-EISEN & 1	10.00
			9/18/12	E 11TH/210 E 11TH	30.00
			9/18/12	514 W 14TH ST	0.00
			9/18/12	516 W 14TH ST	0.00
			9/18/12	436 W 11TH ST	30.00
			9/18/12	EAST 10TH ST PROPERTY	100.00
			9/18/12	14TH ST TRAILER COURT AREA	75.00
			9/18/12	ELM DALE ROAD ROW	75.00
			9/18/12	CHESTNUT&I-70 RAMPS	630.00
			9/18/12	PUMP STATIONS @ ADAMS ST	75.00
			9/18/12	HWY 57 R/W & ISLANDS	1,000.00
			9/18/12	AREA IN FRONT OF CRACKER B	70.00
			9/18/12	RUCKER ROAD	500.00
			9/18/12	LAWNDALE WATER AREA	40.00
			9/18/12	MOSS CIRCLE ISLAND	10.00
			9/18/12	GRANT AVE RIVER PARK AREA	150.00
			9/18/12	EWWTP	225.00
			9/24/12	600 BLOCK E 7TH ST-ROW	15.00
			9/24/12	603 SKYLINE DRIVE	10.00
			9/24/12	714 SKYLINE DRIVE	10.00
			9/24/12	GOLDENBELT BLVD-ROW	300.00
			9/24/12	ASH STREET(600 BLOCK)	15.00
			9/24/12	DITCH BETWEEN 100 BLK E VI	15.00
			9/24/12	EAST 6TH ST PARKING LOT	15.00
			9/24/12	EAST 6TH ST ROW	500.00
			9/24/12	E CHESTNUT-ROW & UPRR TRAC	50.00
			9/24/12	FIRE STATION #2- LACY DRIV	75.00
			9/24/12	LACY DRIVE	100.00
			9/24/12	MEADOW LANE ROW	15.00
			9/24/12	ST MARYS ROAD ROW(CHURCH)	30.00
			9/24/12	VACANT DRAINAGE DITCH-RILE	15.00
			9/24/12	INDUSTRIAL PARK ROW	50.00
			9/24/12	WATER TOWER-SPRUCE ST	50.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			9/24/12	WATER TOWER-WEST ASH ST	40.00
			9/24/12	E ASH ST NEAR RR TRACKS	70.00
			9/24/12	SVR ROW	75.00
			9/24/12	SVR ADDITION ISLANDS	80.00
			9/24/12	STRAUSS BLVD ISLANDS R/W	300.00
			9/24/12	I 70 ROW	600.00
			9/24/12	EASH ASH ST LIFT STATION	50.00
			9/24/12	SOUTH JACKSON ST DRAINAGE	30.00
			9/24/12	ASH ST FROM CHESTNUT SOUTH	230.00
			9/24/12	136 E 3RD	30.00
			9/24/12	225 E 3RD	30.00
			9/24/12	6TH ST UNDERPASS	100.00
			9/24/12	SANDUSKY ROW	75.00
			9/24/12	THE BLUFFS AREA	100.00
			9/24/12	TOM NEAL INDUSTRIAL PARK A	250.00
			9/24/12	SOUTHWIND/KJCK EAST TO TOW	150.00
			9/24/12	CHADWICK	15.00
			9/24/12	HOLLY LANE ISLAND	15.00
			9/24/12	SVR-R/W - K-18 TO RR	500.00
			9/24/12	ENT TO SUTTER WDS AT FOX S	60.00
			9/24/12	GRANT AVE ISLANDS	150.00
			9/24/12	WESTWOOD BLVD ISLANDS	150.00
		GADES SALES CO.	9/13/12	GRN & RD LED BULBS FOR SIG	415.38
		GEARY COUNTY PUBLIC WORKS	9/11/12	UNLEADED	900.92
			9/11/12	DIESEL	2,043.39
			9/11/12	SURCHARGE	44.27
		GROSS WRECKER SERVICE	9/18/12	682 TOW	200.00
		J & K CONTRACTING L.C.	9/24/12	GRANT AVE BRIDGE - CONST	2,081.20
		KANSAS GAS SERVICE	9/24/12	2324 N JACKSON-AUG 2012	19.69
		WESTAR ENERGY	9/24/12	15TH & WASHINGTON-SL-AUG20	20.33
			9/24/12	2631 OAKWOOD-SIREN-AUG 201	20.23
		KANSAS PUBLIC EMPLOYEES	9/21/12	KPERS #1	111.99
			9/21/12	KPERS #2	1,111.06
		KAW VALLEY ENGINEERING, INC	8/31/12	GRANT AVE BRIDGE - PS	1,500.00
		KONZA CONST. CO.	8/23/12	1016166,1016172-S.PARK,SW,	263.90
			8/23/12	69664,69678,69707	818.25
			8/23/12	1016211,1016212-14TH&EISEN	539.50
			8/23/12	FILL SAND-TICKET 69705 ON	45.32
		MATHESON TRI-GAS INC	9/06/12	WELDING SUPPLIES	212.18
			9/11/12	WELDING SUPPLIES	281.29
			9/18/12	WELDING SUPPLIES	157.40
		NAPA AUTO PARTS OF J.C.	9/11/12	WEED CONTROL TRAILER	31.56
			9/12/12	TRAILER CONN PLUG	5.66
		NEWMAN SIGNS	9/05/12	EXIT AND ARM SIGNS	265.95
			9/10/12	SPECIAL AND ARROWS	243.29
		CARD CENTER	9/01/12	HOSES AND NOZZLES-STRT	72.97
			9/01/12	BUSHINGS & ADAPTORS-STR	6.27
			9/01/12	60LB POST SET AND PINE WOO	67.56
			9/01/12	60LB POST FAST SET	29.34
			9/01/12	60LB POST FAST SET	29.34
			9/01/12	CONCRETE FOR 17TH & WESTWO	264.02
			9/01/12	PINE BOARDS FOR XWALK PNTG	16.80
			9/01/12	PINE BOARDS FOR XWALK PNTG	30.24
			9/01/12	SIDING TO FORM CONCRETE	10.22
			8/31/12	Public Works - Internet -2	24.98
			8/31/12	Public Works - Telephone -	59.89

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			8/31/12	Cartegraph Training - Lunc	51.25
			9/01/12	ROLLER PUMP & STEEL COUPLE	164.98
			9/01/12	TRUCK TOOL BOX	249.99
			9/01/12	VALVES,TUBES,NOZZLES,CLAMP	344.09
			9/01/12	MAGNIFIER	7.19
			9/01/12	60 LB CONCRETE	24.43
			9/19/12	WATERS-TREE TRIM TOOLS DPW	57.98
			9/19/12	DILLONS-GS FOR VACANT ST S	49.00
			9/19/12	GEARY GRAIN-PRODUCT FOR WE	217.75
			9/19/12	SAPP BROS-GAS FOR VACANT S	45.30
			9/19/12	GEARY GRAIN-PRODUCT FOR WE	152.80
			9/19/12	KITES-CARTIGRAPH LUNCH	20.50
			9/19/12	APWA-BOOK & REF MATERIALS	41.91
			9/19/12	UPS STORE-APWA CONF MATERI	44.68
			9/01/12	OFFICE/BREAKRM SUPPLIES	9.85
		CINTAS #451	9/07/12	MATS	9.47
			9/07/12	SHOP TOWELS	19.81
			9/14/12	WKLY SHOP TOWELS	19.50
			9/14/12	WKLY MATS	9.55
			9/14/12	LENS SAFETY WIPES	10.99
		UNITED ROTARY BRUSH	9/10/12	SWEEPER BRUSHES	902.36
		VICTOR L PHILLIPS CO	9/10/12	#621 HYDRAULICS	140.44
		T.O.HAAS TIRES	9/10/12	WEED CONTROL-#145 TRACTOR	234.70
			9/12/12	#643 TIRES	589.58_
				TOTAL:	39,501.39
COURT	GENERAL FUND	INTERNAL REVENUE SERVICE	9/21/12	SOCIAL SECURITY WITHHOLDIN	342.12
			9/21/12	MEDICARE WITHHOLDING	80.02
		PREFERRED HEALTH SYSTEMS	9/07/12	PHS EMPLOYEE	309.26
			9/21/12	PHS EMPLOYEE	309.26
		JOSHUA DOUGLASS	9/24/12	PAYMENT EVERY TWO WEEKS	2,500.00
		DELTA DENTAL (PAYROLL)	9/07/12	DELTA DENTAL OF KANSAS	43.20
			9/21/12	DELTA DENTAL OF KANSAS	43.20
			9/07/12	DELTA DENTAL OF KANSAS	21.88
			9/21/12	DELTA DENTAL OF KANSAS	21.88
		KANSAS PUBLIC EMPLOYEES	9/21/12	KPERS #1	402.07
			9/21/12	KPERS #2	80.06
		INCODE	9/10/12	Web - Court Inquiry	100.00
		CARD CENTER	8/31/12	Phone Lines - Cox	74.38
			9/18/12	KEY OFFICE-STAPLES/PHONE A	48.16
			9/18/12	KEY OFFICE-STAPLES/PHONE A	28.23
			9/18/12	KEY OFFICE-	18.18-
		CINTAS #451	9/24/12	MATS AT MUNICIPAL COURT	15.99
			9/24/12	2 GRAY MATS	15.99
		MISC	9/13/12	Bond Refund:12-07567 -01	500.00
		RICHARDSON, ANDREA	9/14/12	Bond Refund:TT111981 -01	280.00
		MONTERROSAS-MORAS, ARA	9/17/12	Bond Refund:10-14522 -01	500.00
		CUMMINGS, COLIN	9/20/12	Bond Refund:TT153502 -01	723.00
		CUSACK, TEFLON MAURICE	9/20/12	Bond Refund:11-01891A-01	500.00
		REDMOND, SANTEDA	9/20/12	Bond Refund:11-01891A-01	250.00
		REDMOND, SANTEDA	9/20/12	Bond Refund:11-14497B-01	400.00
		LEON-GOMEZ, LUISA	9/19/12	BOND:JOHNSON, TYESHA:	250.00
		JOHNSON, TYESHA	9/19/12	MISC	250.00_
				TOTAL:	8,070.52
JC OPERA HOUSE	GENERAL FUND	INTERNAL REVENUE SERVICE	9/21/12	SOCIAL SECURITY WITHHOLDIN	131.78

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			9/21/12	MEDICARE WITHHOLDING	30.82
		KANSAS PUBLIC EMPLOYEES	9/21/12	KPERS RETIRED	285.66
		CARD CENTER	8/31/12	Phone Lines - Cox	52.00_
				TOTAL:	500.26
RECREATION	GENERAL FUND	INTERNAL REVENUE SERVICE	9/21/12	SOCIAL SECURITY WITHHOLDIN	133.50
			9/21/12	MEDICARE WITHHOLDING	31.22
		PREFERRED HEALTH SYSTEMS	9/07/12	PHS FAMILY	123.70
			9/21/12	PHS FAMILY	123.70
		TELEPLUS SOLUTIONS	9/15/12	12th Street	7.90
		BAMFORD FIRE SPRINKLER CO, INC	9/05/12	FIRE SPRINKLER INSPECT 12S	285.00
		DELTA DENTAL (PAYROLL)	9/07/12	DELTA DENTAL OF KANSAS	38.88
			9/21/12	DELTA DENTAL OF KANSAS	38.88
		SECURITY SOLUTIONS INC	9/10/12	SECURITY AT 12TH ST	18.00
		KANSAS PUBLIC EMPLOYEES	9/21/12	KPERS #2	74.73
		CARD CENTER	8/31/12	12th St Internet Connectio	124.95
			9/12/12	FIBERGLASS AND STEP LADDER	79.99
			9/12/12	PAINT	21.36
			9/12/12	CLEANING SUPPLIES	16.94
			9/12/12	TONER	74.31
		SAM'S CLUB	9/24/12	RECREATION-SAMS	35.00
		THERMAL COMFORT AIR, INC	9/12/12	WATER FOUNTAIN REPAIR	80.00
		VANESSA WILLIAMS	9/24/12	PACESETTERS-01-CLASS 01	142.80
			9/24/12	PACESETTER-02-CLASS 02	77.40
			9/24/12	ZUMBA 2012 CLASS-CLASS 02	190.05_
				TOTAL:	1,718.31
NON-DEPARTMENTAL	GRANTS	INTERNAL REVENUE SERVICE	9/21/12	FEDERAL WITHHOLDING	1,255.52
			9/21/12	SOCIAL SECURITY WITHHOLDIN	191.49
			9/21/12	MEDICARE WITHHOLDING	179.60
		ING LIFE INSURANCE & ANNUITY COMPANY	9/21/12	ING	100.00
		AMERICAN UNITED LIFE INSURANCE COMPANY	9/07/12	AMERICAN UNITED LIFE	19.02
			9/21/12	AMERICAN UNITED LIFE	19.02
		JUNCTION CITY FIREFIGHTERS AID ASSOCIA	9/21/12	FIREFIGHTERS AID ASSOCIATI	10.00
		PREFERRED HEALTH SYSTEMS	9/07/12	PHS EMPLOYEE	231.96
			9/21/12	PHS EMPLOYEE	231.96
			9/07/12	PHS EMP/SPOUSE	260.38
			9/21/12	PHS EMP/SPOUSE	260.38
		CITY OF JUNCTION CITY	9/07/12	TELEPHONE REIMBURSEMENT	13.25
			9/21/12	TELEPHONE REIMBURSEMENT	13.25
		DELTA DENTAL (PAYROLL)	9/07/12	DELTA DENTAL OF KANSAS	31.98
			9/21/12	DELTA DENTAL OF KANSAS	31.98
		FIREMEN'S RELIEF ASSOCIATION	9/21/12	FIREMANS RELIEF	17.76
		JUNCTION CITY FIRE FIGHTERS ASSOCIATIO	9/21/12	I.A.F.F. LOCAL 3309	84.00
		KANSAS DEPT OF REVENUE	9/21/12	STATE WITHHOLDING	486.47
		KANSAS PUBLIC EMPLOYEES	9/21/12	KPERS #1	199.86
			9/21/12	KP&F	565.03
		POLICE & FIREMEN'S	9/07/12	POLICE & FIRE INSURANCE	115.10
			9/21/12	POLICE & FIRE INSURANCE	115.10
		FLEXIBLE SPENDING ACCOUNT #41807030	9/21/12	FIRST STATE BANK	105.83
		AMERICAN FAMILY LIFE ASSURANCE COMPANY	9/07/12	AFLAC BEFORE TAX	38.32
			9/21/12	AFLAC BEFORE TAX	51.91
		UNITED WAY OF JUNCTION CITY-GEARY COUN	9/21/12	UNITED WAY	17.00_
				TOTAL:	4,646.17
2005 JAG	GRANTS	CARD CENTER	9/13/12	LA GEAR-TACTICAL LADDER	519.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			9/13/12	BOTACH-TACTICAL RAMP	999.95_
				TOTAL:	1,518.95
SELF HELP HOUSING	GRANTS	INTERNAL REVENUE SERVICE	9/21/12	SOCIAL SECURITY WITHHOLDIN	282.69
			9/21/12	MEDICARE WITHHOLDING	66.11
		PREFERRED HEALTH SYSTEMS	9/07/12	PHS EMPLOYEE	154.63
			9/21/12	PHS EMPLOYEE	154.63
			9/07/12	PHS EMP/SPOUSE	154.63
			9/21/12	PHS EMP/SPOUSE	154.63
		DELTA DENTAL (PAYROLL)	9/07/12	DELTA DENTAL OF KANSAS	43.20
			9/21/12	DELTA DENTAL OF KANSAS	43.20
			9/07/12	DELTA DENTAL OF KANSAS	10.94
			9/21/12	DELTA DENTAL OF KANSAS	10.94
		KANSAS PUBLIC EMPLOYEES	9/21/12	KPERS #1	416.71
		CARD CENTER	8/31/12	Phone Lines - Cox	24.90
			9/06/12	DQ-TRAVEL W/ LITTLE DIXIE	10.02
			9/06/12	SHELL-TRAVEL W/ LITTLE DIX	50.04
			9/06/12	SHELL-TRAVEL W/ LITTLE DIX	45.02
			9/06/12	PDF BUTLER 66-TRVL W/LTLE	40.02
			9/06/12	BUGER KING-TRAVEL W/LTLE D	4.84
			9/06/12	DOUBLETREE-TRAVEL W/LTLE D	2.17
			9/06/12	BOSTON MARKET-TRVL W/LTLE	11.41
			9/06/12	DOUBLETREE-TRVL W/LTLE DIX	228.82
			9/06/12	BOX&SHIP-SHIP APP TO LTLE	48.26
			9/06/12	WM-3 RING BINDER GRANT APP	6.24
			9/06/12	ARBY'S-SUPPER W/LITTLE DIX	9.70
			9/06/12	HOME DEPOT-CONST SUPPLIES	79.70
			9/06/12	SHERWIN WILLIAMS-PAINT SPP	62.28_
				TOTAL:	2,115.73
SAFE ROUTES TO SCHOOLS GRANTS		J & K CONTRACTING L.C.	9/11/12	SRTS PHASE 2 CONSTRUCTION	72,714.51
			9/11/12	SRTS PHASE 2 CONSTRUCTION	12,080.09
			9/24/12	SRTS PHASE 2 - CONSTRUCTIO	31,268.33_
				TOTAL:	116,062.93
SAFER GRANT-FIRE DEPT GRANTS		INTERNAL REVENUE SERVICE	9/21/12	MEDICARE WITHHOLDING	113.49
		PREFERRED HEALTH SYSTEMS	9/07/12	PHS EMPLOYEE	773.15
			9/21/12	PHS EMPLOYEE	773.15
		DELTA DENTAL (PAYROLL)	9/07/12	DELTA DENTAL OF KANSAS	21.60
			9/21/12	DELTA DENTAL OF KANSAS	21.60
			9/07/12	DELTA DENTAL OF KANSAS	43.76
			9/21/12	DELTA DENTAL OF KANSAS	43.76
		KANSAS PUBLIC EMPLOYEES	9/21/12	KP&F	1,335.09_
				TOTAL:	3,125.60
NON-DEPARTMENTAL	SPIN CITY	INTERNAL REVENUE SERVICE	9/21/12	FEDERAL WITHHOLDING	248.53
			9/21/12	SOCIAL SECURITY WITHHOLDIN	188.80
			9/21/12	MEDICARE WITHHOLDING	65.17
		CITY OF JUNCTION CITY	9/07/12	TELEPHONE REIMBURSEMENT	13.25
			9/21/12	TELEPHONE REIMBURSEMENT	13.25
		DELTA DENTAL (PAYROLL)	9/07/12	DELTA DENTAL OF KANSAS	10.66
			9/21/12	DELTA DENTAL OF KANSAS	10.66
		KANSAS DEPT OF REVENUE	9/21/12	STATE WITHHOLDING	95.86
		KANSAS PUBLIC EMPLOYEES	9/21/12	KPERS #1	44.80
			9/21/12	KPERS #2	0.59_
				TOTAL:	691.57

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
SPIN CITY	SPIN CITY	INTERNAL REVENUE SERVICE	9/21/12	SOCIAL SECURITY WITHHOLDIN	278.68
			9/21/12	MEDICARE WITHHOLDING	65.17
		CITY OF JUNCTION CITY	9/11/12	CODE ENFORCEMENT ATTN: SAR	125.00
		BAMFORD FIRE SPRINKLER CO, INC	9/05/12	FIRE SPRINKLER SYSTEM	285.00
		DELTA DENTAL (PAYROLL)	9/07/12	DELTA DENTAL OF KANSAS	21.60
			9/21/12	DELTA DENTAL OF KANSAS	21.60
		SECURITY SOLUTIONS INC	9/24/12	ALARM-915 S WASHINGTON	22.00
		KANSAS PUBLIC EMPLOYEES	9/21/12	KPERS #1	93.41
			9/21/12	KPERS #2	82.36
		SNACK EXPRESS	9/11/12	CHIPS, LEMONADE, TWIX	106.20
			9/11/12	FUNYONS	6.00-
			9/11/12	WRONG REESES CANDY	21.60-
			9/12/12	CHIPS, SODA, CO2 TANKS	318.00
		CARD CENTER	9/19/12	WALMART-WHITE VINEGAR	2.38
			9/19/12	WALMART-2 ROLLS OF DUCK TA	6.74
			9/19/12	WALMART-4STAR LABELS,CARD,	6.36
			8/31/12	Spin City - Cable	96.46
			8/31/12	Spin City - Internet	64.95
			9/24/12	WALMART-MILK, VNGR	8.30
			9/24/12	WALMART-SPONGES	9.94
			9/24/12	WALMART-STREAMER	13.58
			9/24/12	WALMART-CLOCK,DUCK TAPE	19.91
			9/24/12	WALMART-STICK MOUNT	11.59
			9/24/12	WALMART-MILK	7.96
			9/24/12	WALMART-SHARPEE, POSTER	8.61
			9/24/12	WALMART-SOCKS	50.88
			9/24/12	WALMART-PIZZA	10.94
			9/24/12	WALMART-PIZZA, ICECREAM	49.31
		THE STUFF SHOP	9/11/12	REDEMPTION PRIZES	597.04
			9/12/12	REDEMPTION	15.10-
		THERMAL COMFORT AIR, INC	9/11/12	Motor, Capacitor, Freight	318.37
		WIZARD'S ELECTRONIC SVC	9/11/12	MOVIE THEATRE/DJ BOOTH	135.40_
				TOTAL:	2,795.04
INDUSTRIAL REVENUE BON BOND & INTEREST		CENTRAL NATIONAL BANK	9/24/12	TOM NEAL IND PARK LOAN PMT	43,574.05
			9/24/12	TOM NEAL IND PARK LOAN PMT	5,152.26
			9/24/12	OPERA HOUSE IRB INT PMT	379.03
		EMPRISE BANK	9/24/12	CAPGEMINI IRB	15,822.60
			9/24/12	CAPGEMINI IRB	14,323.47_
				TOTAL:	79,251.41
NON-DEPARTMENTAL	WATER & SEWER FUND	FAMILY SUPPORT PAYMENT CENTER (MISSOUR	9/21/12	MACSS #41061331/ CV103-753	154.85
		INTERNAL REVENUE SERVICE	9/21/12	FEDERAL WITHHOLDING	2,800.96
			9/21/12	SOCIAL SECURITY WITHHOLDIN	1,258.57
			9/21/12	MEDICARE WITHHOLDING	434.52
		ING LIFE INSURANCE & ANNUITY COMPANY	9/21/12	ING	282.87
		AMERICAN UNITED LIFE INSURANCE COMPANY	9/07/12	AMERICAN UNITED LIFE	42.94
			9/21/12	AMERICAN UNITED LIFE	42.94
		PREFERRED HEALTH SYSTEMS	9/07/12	PHS EMPLOYEE	418.87
			9/21/12	PHS EMPLOYEE	418.87
			9/07/12	PHS EMP/SPOUSE	318.97
			9/21/12	PHS EMP/SPOUSE	318.95
			9/07/12	PHS FAMILY	373.49
			9/21/12	PHS FAMILY	373.49
		CONTINENTAL AMERICAN INSURANCE COMPANY	9/07/12	CAIC	6.68
			9/21/12	CAIC	6.68

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		CITY OF JUNCTION CITY	9/07/12	CITY OF JUNCTION CITY (G-F	10.75
			9/21/12	CITY OF JUNCTION CITY (G-F	10.75
			9/07/12	TELEPHONE REIMBURSEMENT	7.22
			9/21/12	TELEPHONE REIMBURSEMENT	7.22
			9/07/12	TELEPHONE REIMBURSEMENT	46.66
			9/21/12	TELEPHONE REIMBURSEMENT	46.66
		KANSAS PAYMENT CENTER	9/21/12	GARNISHMENT	120.00
			9/21/12	KANSAS PAYMENT CENTER	149.51
		DELTA DENTAL (PAYROLL)	9/07/12	DELTA DENTAL OF KANSAS	111.33
			9/21/12	DELTA DENTAL OF KANSAS	111.33
		KANSAS DEPT OF REVENUE	9/21/12	STATE WITHHOLDING	1,246.92
		KANSAS PUBLIC EMPLOYEES	9/21/12	KPERS #1	444.97
			9/21/12	KPERS #2	1,091.52
		FLEXIBLE SPENDING ACCOUNT #41807030	9/21/12	FIRST STATE BANK	218.73
		AMERICAN FAMILY LIFE ASSURANCE COMPANY	9/07/12	AFLAC	41.77
			9/21/12	AFLAC	41.77
			8/24/12	AFLAC BEFORE TAX	29.16-
			9/07/12	AFLAC BEFORE TAX	190.44
			9/21/12	AFLAC BEFORE TAX	190.44
		UNITED WAY OF JUNCTION CITY-GEARY COUN	9/21/12	UNITED WAY	24.00_
				TOTAL:	11,336.48
WATER DISTRIBUTION	WATER & SEWER FUND	INTERNAL REVENUE SERVICE	9/21/12	SOCIAL SECURITY WITHHOLDIN	377.68
			9/21/12	MEDICARE WITHHOLDING	88.32
		PREFERRED HEALTH SYSTEMS	9/07/12	PHS EMPLOYEE	492.97
			9/21/12	PHS EMPLOYEE	492.96
			9/07/12	PHS EMP/SPOUSE	28.92
			9/21/12	PHS EMP/SPOUSE	28.91
		CENTURY UNITED COMPANIES, INC	9/07/12	Copier - PW	17.50
			9/21/12	Copier - PW	7.00
			9/21/12	Copier - PW Overage Charge	5.08
		CARTEGRAPH SYSTEMS, INC.	9/18/12	Work Dir. Impl. -25%	975.00
			9/18/12	Work Dir Imp Exp 25%	246.60
		MANAGERPLUS	9/11/12	ManagerPlus Server	1,273.94
			9/11/12	Enterprise User Lic	480.00
			9/11/12	Automated alert	123.75
			9/11/12	Reporting Plus	139.00
			9/11/12	Online training	99.75
			9/11/12	MangerPlus Maint	379.35
		VANDERBILTS	9/12/12	WILLIAMS	139.99
			9/12/12	PARKS	149.99
			9/12/12	GARTRELL	139.99
			9/12/12	WILLIAMS	10.00-
			9/12/12	HAYHURST	139.99
		DOUG MARSTON	9/14/12	ORSCHELN OUT OF POCKET	135.78
		ROBERTS TRUCK CENTER	8/27/12	SAFETY STOBE LIGHTS--805	193.44
		DELTA DENTAL (PAYROLL)	9/07/12	DELTA DENTAL OF KANSAS	47.24
			9/21/12	DELTA DENTAL OF KANSAS	47.24
			9/07/12	DELTA DENTAL OF KANSAS	23.94
			9/21/12	DELTA DENTAL OF KANSAS	23.94
		GEARY COUNTY PUBLIC WORKS	9/11/12	UNLEADED	401.07
			9/11/12	DIESEL	687.38
			9/11/12	SURCHARGE	16.35
		HD SUPPLY WATERWORKS, LTD	9/11/12	METER YOKES	731.74
		J & K CONTRACTING L.C.	9/17/12	BORE FOR CONNECTING FTBL F	2,353.75
		KANSAS GAS SERVICE	9/24/12	2324 N JACKSON-AUG 2012	19.68

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		KANSAS PUBLIC EMPLOYEES	9/21/12	KPERS #1	56.71
			9/21/12	KPERS #2	468.19
		KANSAS RURAL WATER ASSOC	9/24/12	KRWA ANNUAL DUES 2013	460.00
			9/24/12	KRWA ANNUAL DUES 2013	460.00
		KONZA CONST. CO.	8/23/12	FIS-TKT 69733;8/23,JG;631	42.33
		CARD CENTER	8/31/12	Public Works - Internet 25	24.99
			8/31/12	Public Works - Telephone -	59.90
			9/19/12	MOTORS & MORE-COLF CART MO	930.00
			9/01/12	3' NIPPLES	21.15
			9/01/12	SHOP PAPER TOWELS	80.70
			9/01/12	SPRAYER PARTS	7.65
			9/01/12	SPRAYER PARTS	29.75
			9/01/12	SPRAYER DIESEL CAN	45.98
			9/01/12	CLAMPS AND KANAFLEX	484.87
			9/01/12	OFFICE/BREAKRM SUPPLIES	9.85
		CINTAS #451	9/07/12	MATS	9.47
			9/14/12	WKLY MATS	9.55
			9/14/12	LENS SAFETY WIPES	10.99
		SALINA WHOLESALE SUPPLY	9/04/12	BONNET REPAIR KIT	389.62
			9/05/12	ADAPTER RINGS	630.00
			9/12/12	4X3/4CC TAP FCC	220.49
			9/12/12	ADAPTER RINGS	338.10_
				TOTAL:	15,288.53
WATER ADMINISTRATION	WATER & SEWER FUND	INTERNAL REVENUE SERVICE	9/21/12	SOCIAL SECURITY WITHHOLDIN	598.36
			9/21/12	MEDICARE WITHHOLDING	139.93
		PREFERRED HEALTH SYSTEMS	9/07/12	PHS EMPLOYEE	445.34
			9/21/12	PHS EMPLOYEE	445.34
			9/07/12	PHS EMP/SPOUSE	54.12
			9/21/12	PHS EMP/SPOUSE	54.12
			9/07/12	PHS FAMILY	54.12
			9/21/12	PHS FAMILY	54.12
		DELTA DENTAL (PAYROLL)	9/07/12	DELTA DENTAL OF KANSAS	57.46
			9/21/12	DELTA DENTAL OF KANSAS	57.46
			9/07/12	DELTA DENTAL OF KANSAS	26.04
			9/21/12	DELTA DENTAL OF KANSAS	26.04
		EAE ENTERPRISES	9/24/12	SHIRTS-CUSTOMER SERVICE-	243.00
		GEARY COUNTY PUBLIC WORKS	9/18/12	WATER-UNLEADED	564.91
			9/18/12	WATER-SURCHARGE 172.2GAL@.	8.61
		SECURITY SOLUTIONS INC	9/24/12	ALARM WUPD 2307 N JACKSON	35.00
			9/24/12	ALARM CITY CLERK OFC.(CS d	18.00
		BRINKS INCORPORATED	9/24/12	WATER-AUGUST 2012	325.58
		KANSAS PUBLIC EMPLOYEES	9/21/12	KPERS #1	373.16
			9/21/12	KPERS #2	453.67
		INCODE	9/10/12	Web - Utilities Inquiry -	106.68
		PITNEY BOWES	9/24/12	WATER PORTION OF BILL	3,040.50
		CARD CENTER	8/31/12	Address Certification Soft	131.00
			8/31/12	Phone Lines - Cox	120.40
			8/31/12	WUPD - Internet Connection	99.95
			9/04/12	KEY OFFICE-PAPER/FOLDERS	56.64
			9/06/12	WATERS-BLUE SPRAY PAINT	16.47
			9/06/12	OREILLY AUTO-ELECTRICAL TA	8.47
			9/06/12	WATERS-ROLLER/TAPE/PAINT K	36.24
		CINTAS #451	9/24/12	SCRAPER/BROWN MAT	47.30
			9/24/12	UNIFORMS-LANGDON, KENNY	10.23
			9/24/12	SCRAPER/BROWN MAT	29.47

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			9/24/12	UNIFORMS-LANGDON, KENNY	10.23
			9/24/12	SCRAPER/BROWN MAT	47.30
			9/24/12	UNIFORMS-LANGDON, KENNY	10.23
		SAM'S CLUB	9/24/12	JOLEEN SCHNURR-SAMS	35.00
		XEROX CORPORATION	9/01/12	Water Dept Copier	177.39
				TOTAL:	8,017.88
SEWER DISTRIBUTION	WATER & SEWER FUND	INTERNAL REVENUE SERVICE	9/21/12	SOCIAL SECURITY WITHHOLDIN	332.38
			9/21/12	MEDICARE WITHHOLDING	77.74
		PREFERRED HEALTH SYSTEMS	9/07/12	PHS EMPLOYEE	338.15
			9/21/12	PHS EMPLOYEE	338.18
			9/07/12	PHS EMP/SPOUSE	29.07
			9/21/12	PHS EMP/SPOUSE	29.07
		CENTURY UNITED COMPANIES, INC	9/07/12	Copier - PW	17.50
			9/21/12	Copier - PW	7.00
			9/21/12	Copier - PW Overage Charge	5.08
		CARTEGRAPH SYSTEMS, INC.	9/18/12	Work Dir. Impl. -25%	975.00
			9/18/12	Work Dir Imp Exp 25%	246.60
		MANAGERPLUS	9/11/12	ManagerPlus Server	1,273.94
			9/11/12	Enterprise User Lic	480.00
			9/11/12	Automated alert	123.75
			9/11/12	Reporting Plus	139.00
			9/11/12	Online training	99.75
			9/11/12	MangerPlus Maint	379.35
		DELTA DENTAL (PAYROLL)	9/07/12	DELTA DENTAL OF KANSAS	47.26
			9/21/12	DELTA DENTAL OF KANSAS	47.26
			9/07/12	DELTA DENTAL OF KANSAS	12.99
			9/21/12	DELTA DENTAL OF KANSAS	12.99
		GEARY COUNTY PUBLIC WORKS	9/11/12	UNLEADED	399.70
			9/11/12	DIESEL	1,071.18
			9/11/12	SURCHARGE	22.21
		KANSAS GAS SERVICE	9/24/12	2324 N JACKSON-AUG 2012	19.69
		WESTAR ENERGY	9/24/12	1001 GOLDENBELT LIFT-AUG 1	24.44
			9/24/12	400 E CHESTNUT-LIFT-AUG 20	84.92
			9/24/12	630 E ST-LIFT STATION-AUG	27.68
			9/24/12	948 GRANT-LIFT ST-AUG 2012	26.73
			9/24/12	ELMDALE LIFT PUMP-AUG 2012	32.55
			9/24/12	MOBILE TRAVELER-AUG 2012	22.14
		KANSAS PUBLIC EMPLOYEES	9/21/12	KPERS #1	56.71
			9/21/12	KPERS #2	374.03
		NAPA AUTO PARTS OF J.C.	9/13/12	ADAPTERS AND SEAL FOR 918	16.10
		CARD CENTER	8/31/12	Public Works - Internet 25	24.99
			8/31/12	Public Works - Telephone -	59.90
			9/01/12	GENERATOR TRAILOR FOR LIFT	124.75
			9/01/12	ALUM CHEST,PISTOL,GRIP WAN	359.98
			9/19/12	SUBWAY-LUNCH W/RAY-WRKING	16.48
			9/19/12	USPS-SPECS DELIVERY WWTP C	24.85
			9/19/12	KITES-CARTIGRAPH LUNCH	20.50
			9/19/12	BAJA-BREAKFAST APWA CONF	21.55
			9/19/12	HILTONSTARBUCKS-BREAKFAST	12.37
			9/19/12	ALCATRAZ BREW-DINNER APWA	70.00
			9/19/12	BAJA-BREAKFAST	12.12
			9/19/12	TORILLA-DINNER APWA	65.00
			9/01/12	ELL,ADAPTER,STIFFENERS	151.03
			9/01/12	BATTERY FOR LIFT STATION	59.18
			9/01/12	SILICAONE FOR LIFT STATION	29.95

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			9/01/12	SWITCH FLT 120VAC 10A	150.58
			9/01/12	OFFICE/BREAKRM SUPPLIES	9.84
		CINTAS #451	9/07/12	MATS	9.47
			9/14/12	WKLY MATS	9.55
			9/14/12	LENS SAFETY WIPES	10.99
		VICTOR L PHILLIPS CO	8/01/12	TRUCK 882-	124.34
			8/07/12	TRUCK #882 -	73.76
			9/04/12	DRIVE SPROC, IDLER ROLLE, SP	716.62_
				TOTAL:	9,347.94
SEWER ADMINISTRATION	WATER & SEWER FUND	INTERNAL REVENUE SERVICE	9/21/12	SOCIAL SECURITY WITHHOLDIN	549.44
			9/21/12	MEDICARE WITHHOLDING	128.53
		PREFERRED HEALTH SYSTEMS	9/07/12	PHS EMPLOYEE	398.95
			9/21/12	PHS EMPLOYEE	398.95
			9/07/12	PHS EMP/SPOUSE	77.32
			9/21/12	PHS EMP/SPOUSE	77.32
			9/07/12	PHS FAMILY	77.32
			9/21/12	PHS FAMILY	77.32
		DELTA DENTAL (PAYROLL)	9/07/12	DELTA DENTAL OF KANSAS	73.66
			9/21/12	DELTA DENTAL OF KANSAS	73.66
			9/07/12	DELTA DENTAL OF KANSAS	20.01
			9/21/12	DELTA DENTAL OF KANSAS	20.01
		KANSAS PUBLIC EMPLOYEES	9/21/12	KPERS #1	441.17
			9/21/12	KPERS #2	320.52
		INCODE	9/10/12	Web - Utilities Inquiry -	106.66
		PITNEY BOWES	9/24/12	SEWER PORTION OF BILL	3,040.50_
				TOTAL:	5,881.34
WASTEWATER PLANTS	WATER & SEWER FUND	DS&O RURAL ELECTRIC	9/24/12	SEWER LIFT	38.44
			9/24/12	BROOKEBEND LIFT STATION	87.76
			9/24/12	LIFT STATION- HILLTOP #5	87.76
			9/24/12	2542/2548 JAGER DR SWR LIF	56.09
			9/24/12	2326/2321 OSPREY SWR LIFT	63.96
			9/24/12	2515 WILMA-OLIVIA FARMS-LI	77.84_
				TOTAL:	411.85
NON-DEPARTMENTAL	STORM WATER	LOYAL AMERICAN LIFE INSURANCE COMPANY	9/07/12	CANCER PLAN	8.53
			9/21/12	CANCER PLAN	8.53
		INTERNAL REVENUE SERVICE	9/21/12	FEDERAL WITHHOLDING	182.75
			9/21/12	SOCIAL SECURITY WITHHOLDIN	63.10
			9/21/12	MEDICARE WITHHOLDING	21.79
		AMERICAN UNITED LIFE INSURANCE COMPANY	9/07/12	AMERICAN UNITED LIFE	8.33
			9/21/12	AMERICAN UNITED LIFE	8.33
		PREFERRED HEALTH SYSTEMS	9/07/12	PHS EMPLOYEE	29.00
			9/21/12	PHS EMPLOYEE	29.00
		CITY OF JUNCTION CITY	9/07/12	TELEPHONE REIMBURSEMENT	6.63
			9/21/12	TELEPHONE REIMBURSEMENT	6.63
		DELTA DENTAL (PAYROLL)	9/07/12	DELTA DENTAL OF KANSAS	8.00
			9/21/12	DELTA DENTAL OF KANSAS	8.00
		KANSAS DEPT OF REVENUE	9/21/12	STATE WITHHOLDING	67.92
		KANSAS PUBLIC EMPLOYEES	9/21/12	KPERS #1	28.61
			9/21/12	KPERS #2	49.76
		FLEXIBLE SPENDING ACCOUNT #41807030	9/21/12	FIRST STATE BANK	5.21
		UNITED WAY OF JUNCTION CITY-GEARY COUN	9/21/12	UNITED WAY	1.25_
				TOTAL:	541.37

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
STORM WATER MANAGEMENT	STORM WATER	INTERNAL REVENUE SERVICE	9/21/12	SOCIAL SECURITY WITHHOLDIN	93.14
			9/21/12	MEDICARE WITHHOLDING	21.79
		PREFERRED HEALTH SYSTEMS	9/07/12	PHS EMPLOYEE	115.96
			9/21/12	PHS EMPLOYEE	115.97
		DELTA DENTAL (PAYROLL)	9/07/12	DELTA DENTAL OF KANSAS	16.20
			9/21/12	DELTA DENTAL OF KANSAS	16.20
		KANSAS PUBLIC EMPLOYEES	9/21/12	KPERS #1	59.65
			9/21/12	KPERS #2	69.17
		KAW VALLEY ENGINEERING, INC	8/31/12	2012 STREET MAINTENANCE -	954.80_
				TOTAL:	1,462.88
SPECIAL HIGHWAY	SPECIAL HIGHWAY FU	KAW VALLEY ENGINEERING, INC	8/31/12	2012 STREET MAINTENANCE -	2,125.20_
				TOTAL:	2,125.20
NON-DEPARTMENTAL	SANITATION FUND	INTERNAL REVENUE SERVICE	9/21/12	FEDERAL WITHHOLDING	42.87
			9/21/12	FEDERAL WITHHOLDING	1,059.81
			9/21/12	SOCIAL SECURITY WITHHOLDIN	20.16
			9/21/12	SOCIAL SECURITY WITHHOLDIN	406.43
			9/21/12	MEDICARE WITHHOLDING	6.96
		ING LIFE INSURANCE & ANNUITY COMPANY	9/21/12	MEDICARE WITHHOLDING	140.30
			9/21/12	ING	26.63
			9/07/12	AMERICAN UNITED LIFE	18.87
			9/21/12	AMERICAN UNITED LIFE	18.87
			9/07/12	PHS EMPLOYEE	143.05
		PREFERRED HEALTH SYSTEMS	9/21/12	PHS EMPLOYEE	143.05
			9/07/12	PHS EMP/SPOUSE	364.53
			9/21/12	PHS EMP/SPOUSE	364.54
			9/07/12	PHS FAMILY	65.91
			9/21/12	PHS FAMILY	65.91
		CITY OF JUNCTION CITY	9/07/12	CITY OF JUNCTION CITY (G-F	0.75
			9/21/12	CITY OF JUNCTION CITY (G-F	0.75
			9/07/12	TELEPHONE REIMBURSEMENT	1.28
			9/21/12	TELEPHONE REIMBURSEMENT	1.28
			9/07/12	TELEPHONE REIMBURSEMENT	1.99
		KANSAS PAYMENT CENTER	9/21/12	TELEPHONE REIMBURSEMENT	1.99
			9/21/12	KANSAS PAYMENT CENTER	26.39
			9/07/12	DELTA DENTAL OF KANSAS	31.99
			9/21/12	DELTA DENTAL OF KANSAS	31.99
			9/21/12	STATE WITHHOLDING	12.76
		KANSAS DEPT OF REVENUE	9/21/12	STATE WITHHOLDING	433.29
			9/21/12	KPERS #1	52.80
			9/21/12	KPERS #2	473.44
			9/21/12	FIRST STATE BANK	23.12
			9/07/12	AFLAC	24.03
		AMERICAN FAMILY LIFE ASSURANCE COMPANY	9/21/12	AFLAC	24.03
			9/07/12	AFLAC BEFORE TAX	9.42
			9/21/12	AFLAC BEFORE TAX	9.42
			9/21/12	UNITED WAY	3.85_
				TOTAL:	4,052.46
SANITATION PICKUP	SANITATION FUND	INTERNAL REVENUE SERVICE	9/21/12	SOCIAL SECURITY WITHHOLDIN	29.76
			9/21/12	SOCIAL SECURITY WITHHOLDIN	493.15
			9/21/12	MEDICARE WITHHOLDING	6.96
		PREFERRED HEALTH SYSTEMS	9/21/12	MEDICARE WITHHOLDING	115.33
			9/07/12	PHS EMPLOYEE	502.55
			9/21/12	PHS EMPLOYEE	502.55

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			9/07/12	PHS EMP/SPOUSE	193.28
			9/21/12	PHS EMP/SPOUSE	193.29
		CENTURY UNITED COMPANIES, INC	9/07/12	Copier - PW	17.50
			9/21/12	Copier - PW	7.00
			9/21/12	Copier - PW Overage Charge	5.08
		CARTEGRAPH SYSTEMS, INC.	9/18/12	Work Dir. Impl. -25%	862.50
			9/18/12	Work Dir Imp Exp 25%	312.36
			9/18/12	Work Dir Imp Exp 25%	2.28
		MANAGERPLUS	9/11/12	ManagePlus Server	1,273.94
			9/11/12	Automated alert	123.75
			9/11/12	Reporting Plus	139.00
			9/11/12	Online training	99.75
			9/11/12	MangerPlus Maint	379.35
		VANDERBILTS	9/12/12	GRESTY	119.99
		ROBERTS TRUCK CENTER	8/29/12	TRANSMISSION FOR SANI	11,250.00
		KARINA GRESTY	8/28/12	CLOTHING-VANE-149347	58.84
			8/28/12	CLOTHING-ACE53172	14.60
			8/28/12	CLOTHING-WALMART411343	11.96
		MIKE IMHAUSEN	9/18/12	OUT OF POCKET @ VAN150735	11.00
		DELTA DENTAL (PAYROLL)	9/07/12	DELTA DENTAL OF KANSAS	48.60
			9/21/12	DELTA DENTAL OF KANSAS	48.60
			9/07/12	DELTA DENTAL OF KANSAS	24.61
			9/21/12	DELTA DENTAL OF KANSAS	24.61
		GEARY COUNTY PUBLIC WORKS	9/04/12	AUG2012 TRANSFER FEES	31,669.27
			9/11/12	UNLEADED	163.18
			9/11/12	DIESEL	4,602.91
			9/11/12	SURCHARGE	70.83
			9/11/12	CARDS	5.00
		KANSAS GAS SERVICE	9/24/12	2324 N JACKSON-AUG 2012	19.69
		KANSAS PUBLIC EMPLOYEES	9/21/12	KPERS #2	620.55
		NAPA AUTO PARTS OF J.C.	9/05/12	GRSE GUN FOR SANI TRUCKS	55.98
		CARD CENTER	8/31/12	Public Works - Internet 25	24.99
			8/31/12	Public Works - Telephone -	59.90
			9/19/12	KITES-CARTIGRAPH LUNCH	20.50
			9/01/12	OFFICE/BREAKRM SUPPLIES	9.85
		CINTAS #451	9/07/12	MATS	9.47
			9/14/12	WKLY MATS	9.54
			9/14/12	LENS SAFETY WIPES	10.99
				TOTAL:	54,224.84
SANITATION ADMINISTRAT	SANITATION FUND	INTERNAL REVENUE SERVICE	9/21/12	SOCIAL SECURITY WITHHOLDIN	106.82
			9/21/12	MEDICARE WITHHOLDING	24.96
		PREFERRED HEALTH SYSTEMS	9/07/12	PHS EMPLOYEE	69.57
			9/21/12	PHS EMPLOYEE	69.58
			9/07/12	PHS EMP/SPOUSE	23.19
			9/21/12	PHS EMP/SPOUSE	23.19
			9/07/12	PHS FAMILY	23.19
			9/21/12	PHS FAMILY	23.19
		DELTA DENTAL (PAYROLL)	9/07/12	DELTA DENTAL OF KANSAS	16.20
			9/21/12	DELTA DENTAL OF KANSAS	16.20
			9/07/12	DELTA DENTAL OF KANSAS	3.28
			9/21/12	DELTA DENTAL OF KANSAS	3.28
		KANSAS PUBLIC EMPLOYEES	9/21/12	KPERS #1	110.09
			9/21/12	KPERS #2	37.51
		INCODE	9/10/12	Web - Utilities Inquiry -	106.66
				TOTAL:	656.91

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
NON-DEPARTMENTAL	DRUG & ALCOHOL ABU	INTERNAL REVENUE SERVICE	9/21/12	FEDERAL WITHHOLDING	305.03
			9/21/12	MEDICARE WITHHOLDING	29.88
		PREFERRED HEALTH SYSTEMS	9/07/12	PHS EMPLOYEE	38.66
			9/21/12	PHS EMPLOYEE	38.66
		JUNCTION CITY POLICE	9/21/12	JCPOA	20.00
		KANSAS DEPT OF REVENUE	9/21/12	STATE WITHHOLDING	112.29
		KANSAS PUBLIC EMPLOYEES	9/21/12	KP&F	146.94_
				TOTAL:	691.46
DRUG & ALCOHOL ABUSE	DRUG & ALCOHOL ABU	INTERNAL REVENUE SERVICE	9/21/12	MEDICARE WITHHOLDING	29.88
		PREFERRED HEALTH SYSTEMS	9/07/12	PHS EMPLOYEE	154.63
			9/21/12	PHS EMPLOYEE	154.63
		DELTA DENTAL (PAYROLL)	9/07/12	DELTA DENTAL OF KANSAS	10.94
			9/21/12	DELTA DENTAL OF KANSAS	10.94
		KANSAS PUBLIC EMPLOYEES	9/21/12	KP&F	347.21_
				TOTAL:	708.23
NON-DEPARTMENTAL	SPECIAL LE TRUST F	INTERNAL REVENUE SERVICE	9/21/12	FEDERAL WITHHOLDING	33.46
			9/21/12	SOCIAL SECURITY WITHHOLDIN	21.56
			9/21/12	MEDICARE WITHHOLDING	7.44
		ING LIFE INSURANCE & ANNUITY COMPANY	9/21/12	ING	25.00
		PREFERRED HEALTH SYSTEMS	9/07/12	PHS EMPLOYEE	19.33
			9/21/12	PHS EMPLOYEE	19.33
		DELTA DENTAL (PAYROLL)	9/07/12	DELTA DENTAL OF KANSAS	5.33
			9/21/12	DELTA DENTAL OF KANSAS	5.33
		KANSAS DEPT OF REVENUE	9/21/12	STATE WITHHOLDING	13.57
		KANSAS PUBLIC EMPLOYEES	9/21/12	KPERS #1	21.85
		FLEXIBLE SPENDING ACCOUNT #41807030	9/21/12	FIRST STATE BANK	8.34_
				TOTAL:	180.54
SPECIAL LAW ENFORCEMEN	SPECIAL LE TRUST F	INTERNAL REVENUE SERVICE	9/21/12	SOCIAL SECURITY WITHHOLDIN	31.82
			9/21/12	MEDICARE WITHHOLDING	7.44
		GEARY COUNTY ATTORNEY	9/13/12	ATTORNEY FEES 080112 AUCTI	3,898.06
		GRANDVIEW PLAZA PD	9/13/12	080112 AUCTION PROCEEDS	1,026.52
		PREFERRED HEALTH SYSTEMS	9/07/12	PHS EMPLOYEE	77.31
			9/21/12	PHS EMPLOYEE	77.32
		CENTURY LINK	9/24/12	M091802556 DTF PHONE SERVI	38.31
		DELTA DENTAL (PAYROLL)	9/07/12	DELTA DENTAL OF KANSAS	10.80
			9/21/12	DELTA DENTAL OF KANSAS	10.80
		GEARY COUNTY PUBLIC WORKS	9/20/12	DTF FUEL AUGUST 2012	809.48
		GEARY COUNTY SHERIFF	9/13/12	080112 AUCTION PROCEEDS	10,046.27
		KANSAS PUBLIC EMPLOYEES	9/21/12	KPERS #1	45.55
		CARD CENTER	9/13/12	QUANTICO-GUN CLEANING SUPP	105.23
			9/13/12	LA GEAR-TACTICAL LADDER	25.80
			9/13/12	314314ORAP-HUB ASSEMBLY #2	148.00
			9/13/12	314337ORAP-SWAY LINK KIT #	9.66
			9/13/12	1074J&R-TX OIL FILTER,LOF	185.58
			9/13/12	1060J&R-LOF, TIRE ROTATE #	58.96
			9/13/12	1064J&R-LOF, TIRE ROTATE #	63.23
			9/13/12	HARBOR FREIGHT-SALES TX CR	19.77-
			9/13/12	QUAL TARGET-GUN CLEARING T	344.00
			9/13/12	NORTH TOOL-GUN CLEAN STATI	263.24
			9/13/12	1056J&R-BRAKES,LOF,TIRERT#	143.73
			9/13/12	WMART-GUN CLEANING SUPPLIE	29.35
			9/13/12	ORSCHELNS-GUN CLEAN SUPPLI	68.97_
				TOTAL:	17,505.66

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
LAW ENFORCEMENT TRAIN	LAW ENFORCEMENT TR	UNIVERSITY OF KS	9/14/12	29525 DUTY KNIFE TRAINING	35.00
		CARD CENTER	9/13/12	ACT TRNG FORCE-SUPERVISOR	345.00
			9/13/12	ACT TRNG FORCE-SUPERVISOR	345.00
			9/13/12	PIZZA HUT-FTO TRAINING #74	16.34
			9/13/12	SUBWAY-FTO TRAINING #749	10.57
			9/13/12	SUBWAY-FTO TRAINING #749	5.45
			9/13/12	BADHABIT-FTO TRAINING #749	11.66
			9/13/12	PILOT-FTO TRAINING #749	25.00
			9/13/12	SUPER 8-FTO TRAINING #749	222.59_
				TOTAL:	1,016.61

===== FUND TOTALS =====

01	GENERAL FUND	306,240.72
02	GRANTS	127,469.38
10	SPIN CITY	3,486.61
12	BOND & INTEREST	79,251.41
15	WATER & SEWER FUND	50,284.02
18	STORM WATER	2,004.25
22	SPECIAL HIGHWAY FUND	2,125.20
23	SANITATION FUND	58,934.21
47	DRUG & ALCOHOL ABUSE FUND	1,399.69
50	SPECIAL LE TRUST FUND	17,686.20
54	LAW ENFORCEMENT TRAINING	1,016.61

GRAND TOTAL:	649,898.30
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TOTAL PAGES: 26

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF JUNCTION CITY, KS
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 0/00/0000 THRU 99/99/9999
ITEM AMOUNT: 9,999,999.00CR THRU 9,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 9/11/2012 THRU 9/24/2012

PAYROLL SELECTION

PAYROLL EXPENSES: NO
CHECK DATE: 0/00/0000 THRU 99/99/9999

PRINT OPTIONS

PRINT DATE: GL Post Date
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: APPROPRIATIONS- SEP 11-SEPT 24, 2012
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

Backup material for agenda item:

- b. Consideration of the Minutes for the September 18, 2012 City Commission Meeting.

CITY COMMISSION MINUTES

September 18, 2012

7:00p.m.

CALL TO ORDER

The regular meeting of the Junction City Commission was held on Tuesday, September 18, 2012 with Mayor Pat Landes presiding.

The following members of the Commission were present: Cecil Aska, Scott Johnson, Pat Landes, Jim Sands, and Jack Taylor. Staff present was: City Manager Vernon, City Attorney Logan, and City Clerk Tyler Ficken.

PUBLIC COMMENT

Melody Saxton stated that she is concerned about her disabled friend on Skyline Dr. Her friend would need extra help in the event of an emergency, and the 2-1-1 programs existed to provide additional information to first responders so they know there is a disabled person living at specific residences. Melody Saxton stated that she can conduct incident command system training.

Charlotte Grell stated that her organization will be holding a volunteer fair at the Municipal Building on January 14, 2013. This will be a positive event for the community, and will display the need for volunteers. Mrs. Grell stated there is no cost to participate, and Ft. Riley officials have been invited to the event.

John Stewart thanked the public works department for street improvements made on Spruce Street. Mr. Stewart stated that the residency policy should be changed to get the government out of people's lives. Mr. Stewart stated that the County should participate in and help pay for operations at the Golf Course.

CONSENT AGENDA

Consideration of Appropriation Ordinance A-18 2012 dated August 28, 2012 through September 10, 2012 in the amount of \$1,062,914.44. Commissioner Sands moved, seconded by Commissioner Taylor to approve the consent agenda as presented. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

Consideration of Minutes for the September 4, 2012 City Commission Meeting. Commissioner Sands moved, seconded by Commissioner Taylor to approve the consent agenda as presented. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

SPECIAL PRESENTATIONS

A presentation by Ty Warner of the Flint Hills Regional Council. Ty Warner presented a reimbursement check from the Office of Economic Adjustment to cover the cost of a traffic study as a result of growth at Ft. Riley.

Mayor Landes to present National Recovery Month proclamation. Mayor Landes presented the proclamation.

NEW BUSINESS

The consideration and approval of Resolution R-2697, setting a public hearing date of November 6, 2012 to address condemnation of 227 E. 1st St. Commissioner Aska moved, seconded by Commissioner Johnson to approve Resolution R-2697. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

The consideration and approval of Resolution R-2698, setting a public hearing date of November 6, 2012 to address condemnation of 239 E 7th St. Commissioner Johnson moved, seconded by commissioner Sands to approve Resolution R-2698. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

The consideration and approval of Resolution R-2699, setting a public hearing date of November 6, 2012 to address condemnation of 305 E. 8th St. Commissioner Sands moved, seconded by Commissioner Johnson to approve Resolution R-2699. Ayes: Aska, Johnson, Landes, Sands Taylor. Nays: none. Motion carried.

Consideration of the request of Schultz Construction on behalf of Auto Craft, Inc., owners of Auto Craft Collision Repair at 220 East Chestnut St, for the waiver of the paving standards for the vehicle storage area north of the alley and fronting in 1st Street. Planning & Zoning Director Yearout stated that he recommends the Commission include a provision that a concrete pad be added their trash container. City Attorney Logan stated that the City would need to enter into a written agreement with the owners outlining the requirement for a cement pad for their trash receptacle. Commissioner Johnson moved, seconded by Commissioner Sands to approve the waiver of paving standards provided that a written agreement is made to provide a concrete pad for their dumpster. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

Consideration and approval of a Traffic Signal Agreement between KDOT and the City for Old US-77 and US-77. Public Services Director McCaffery stated that the City would conduct inspections and lens & bulb replacements. Commissioner Sands stated that this seems like a good deal. Public Services Director McCaffery stated that the City's responsibilities would increase if additional lights are added. Commissioner Taylor stated that it is good to see that lighting issues

on US-77 are being addressed. Commissioner Aska moved, seconded by Commissioner Johnson to approve the Traffic Signal Agreement between KDOT and the City for Old US-77 and US-77. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

Consideration of Ordinance G-1116 adoption of 2012 Standard Traffic Ordinance. Commissioner Aska moved, seconded by Commissioner Taylor to approve Ordinance G-1116. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

Consideration of Ordinance G-1121 addition to City Ordinance Traffic Code Section 302.110 raising the mandatory fine for first and second offense DUIs. Commissioner Johnson moved, seconded by Commissioner Sands to approve Ordinance G-1121. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

Consideration of Ordinance G-1122 amending Offense Code Section 220.460, Unlawful Damage to Property, to cover damage to property up to \$1,000.00. Commissioner Sands moved, seconded by Commissioner Johnson to approve Ordinance G-1122. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

Consideration of Award of Bid to Van-Wall Equipment in the amount of \$33,700.00 for one Wide Area Rough Mower. Commissioner Johnson asked how much the current lease cost is. Golf Superintendent Osborne stated that the lease is approximately \$10,000 annually. Mayor Landes asked if other courses use this equipment. Golf Superintendent Osborne stated that this mower will save time and comes with a two year guarantee. Commissioner Sands moved, seconded by Commissioner Aska to approve the lease purchase of one Wide Area Rough Mower from Van-Wall Equipment for \$33,700.00. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

Consideration of Award of Bid to Professional Turf Products in the amount of \$47,917.56 for two Triplex Greens Mowers. Parks & Recreation Director Lazear stated that the proposed vendor has a mobile service unit that should reduce costs and down time. Mayor Landes asked how long the warranties on the mowers are. Parks & Recreation Director Lazear stated that the warranties are also two years. Commissioner Johnson asked if the golf course budget will allow for these purchases. Finance Director Beatty stated that the last finance report showed that the Golf Course is \$100 in the black. Commissioner Sands moved, seconded by Commissioner Aska to approve the lease purchase of two Triplex Greens Mowers from Professional Turf Products in the amount of \$47,917.56.

Consideration of Award of Bid to Professional Turf Products in the amount of \$6,710.58 for one Tractor Mounted Seeder. Parks & Recreation Director Lazear stated that the bid is to purchase equipment to replace bentgrass on the course

which is expensive to maintain. Commissioner Sands moved, second by Commissioner Aska to lease purchase one tractor mounted seeder from Professional Turf Products in the amount of \$6,710.58.

Seeking direction from the City Commission concerning the residency requirement for city employees. City Manager Vernon stated that the purpose of the policy is to ensure that employees become part of the community, pay taxes here, and have the ability to respond quickly to emergencies. City Manager Vernon stated that the policy does potentially limit the employment pool. City Manager Vernon stated that it is problematic to change the residency policy on such a frequent basis. Commissioner Johnson stated that he would like to see the EDC and Chamber of Commerce move on a policy like this. City Manager Vernon stated that Geary County currently has a 30 mile radius requirement. Commissioner Aska stated that the issue in 2011 was department head residency; state employees have no residency requirement, and what matters most is if the employee is a good worker. Commissioner Aska stated that he is comfortable with the current policy, and he does not want to see the City lose residents. Commissioner Taylor stated that an employee could live in southeast Geary County which is very far away. Commissioner Sands stated that while attending a new teacher's breakfast, six teachers he sat with were moving to the community, and they were looking forward to it. Commissioner Taylor stated that it is a hardship to maintain a second home for the purposes of employment. Commissioner Taylor stated that it would be good for the public to discuss this, and he would like Dewy with KJCK to hold a Your Town show to discuss the issue.

Seeking direction from the City Commission concerning the funding of Rolling Meadows Golf Course. Commissioner Johnson stated that the City and County both benefit from the Golf Course and both should pay for it; Commissioner Johnson stated that he does not understand those who are opposed to this idea. Commissioner Aska stated that this is a topic that could be discussed at a joint City /County meeting. Mayor Landes stated that the Course is really out in the County, and it does benefit both entities. Finance Director Beatty stated that Shawnee County now shares Parks & Recreation programs with Topeka. Mayor Landes stated that he would like this item to be discussed at the Joint City/County meeting in October.

Consideration of letter of acknowledgement and support for the Manhattan Area Metropolitan Planning Organization. Commissioner Aska stated that this is important because it involves working with our neighbors. City Manager Vernon stated that the City of Manhattan will make the decision on the boundaries of the MPO, and the attached letter would provide Junction City support to be included within the boundary. Commissioner Johnson asked what the benefit for Junction City is. Ty Warner Flint Hills Regional Council Director stated that the MPO would allow for local planning of federal transportation dollars. Commissioner Aska stated that it would be important to have a strong voice on the board. City

Manager Vernon stated that the County has signed the letter. Commissioner Aska moved, seconded by Commissioner Sands to approve the letter of acknowledgement and support for the Manhattan Area Metropolitan Planning Organization. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

COMMISSIONER COMMENTS

Commissioner Johnson stated that he hopes people vote for representatives who are careful with money in the upcoming election.

Commissioner Taylor acknowledged that there were students in the crowd. The students were education majors.

Commissioner Sands stated that the City is behind with street maintenance, and with 150 miles of streets, it is going to take some time. Commissioner Sands stated that he encourages people to participate in the volunteer fair in January.

Mayor Landes stated that Fiddler on the Roof will be playing at the Opera House, and Jammin' in JC will be held in Heritage Park later this month. Mayor Landes stated that he attended the Ribbon cutting at Seitz Elementary.

STAFF COMMENTS

Public Services Director McCaffery stated that the 2012 micro-surfacing project has been completed, and the next projects are concrete patching and crack filling.

City Attorney Logan stated the Dick Edwards TIF has been completed.

Finance Director Beatty stated that she will be preparing materials for the AUSA trip.

ADJOURNMENT

Commissioner Sands moved, seconded by Commissioner Johnson to adjourn at 9:28 p.m. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

APPROVED AND ACCEPTED THIS 2nd DAY OF OCTOBER AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR AUGUST 18, 2012.

Tyler Ficken, City Clerk

Pat Landes, Mayor

Backup material for agenda item:

- c. Consideration of ambulance contractual obligation adjustments and bad debt adjustments (July 2012).

City of Junction City

City Commission

Agenda Memo

September 12, 2012

From: Michael Steinfert, Fire Chief
To: City Commission and City Manager
Subject: **July 2012 Ambulance Adjustments**

Objective: Approval of ambulance contractual obligation adjustments and bad debt adjustments.

Explanation of Issue: Contractual obligations are required write-off adjustments by contractual insurance providers such as Medicare, Medicaid, Blue Cross, etc. Bad debt adjustments are accounts in which we have exhausted billing efforts to collect. After the bad debt adjustments, these accounts are forwarded to a collection agency and the Kansas Setoff Program.

Budget Impact:

Contractual Obligation Adjustment	\$ 36,699.32
Bad Debt Adjustment	\$ 15,070.23

Alternatives: It appears that the City Commission has the following alternatives concerning the issues at hand. The Commission may:

1. Approve ambulance contractual obligation and bad debt adjustments in the amounts listed.
2. Disapprove ambulance contractual obligation and bad debt adjustments in the amounts listed.
3. Modify the proposal...
4. Table the request.

Recommendation: Staff recommends approval of adjustments as listed

Enclosures:

Backup material for agenda item:

- d. Consideration of ambulance contractual obligation adjustments and bad debt adjustments (August 2012).

City of Junction City

City Commission

Agenda Memo

September 12, 2012

From: Michael Steinfert, Fire Chief
To: City Commission and City Manager
Subject: **August 2012 Ambulance Adjustments**

Objective: Approval of ambulance contractual obligation adjustments and bad debt adjustments.

Explanation of Issue: Contractual obligations are required write-off adjustments by contractual insurance providers such as Medicare, Medicaid, Blue Cross, etc. Bad debt adjustments are accounts in which we have exhausted billing efforts to collect. After the bad debt adjustments, these accounts are forwarded to a collection agency and the Kansas Setoff Program.

Budget Impact:

Contractual Obligation Adjustment \$ 26,137.51

Bad Debt Adjustment \$ - 834.62 (due to some accounts being pulled from collections to file with insurance that was obtained later)

Alternatives: It appears that the City Commission has the following alternatives concerning the issues at hand. The Commission may:

1. Approve ambulance contractual obligation and bad debt adjustments in the amounts listed.
2. Disapprove ambulance contractual obligation and bad debt adjustments in the amounts listed.
3. Modify the proposal...
4. Table the request.

Recommendation: Staff recommends approval of adjustments as listed

Enclosures:

Backup material for agenda item:

- a. 2012 National Fire Prevention Week Proclamation, presented by Mayor Landes, Chief Steinfort accepting.

Proclamation

NATIONAL FIRE PREVENTION WEEK

WHEREAS, the City of Junction City is committed to ensuring the safety and security of all those living in and visiting our City; and

WHEREAS, fire is a serious public safety concern both locally and nationally, and homes are the locations where people are at greatest risk from fire; and

WHEREAS, home fires killed more than 2,600 people in the United States in 2010, according to the latest research from the nonprofit National Fire Protection Association (NFPA), and fire departments in the United States responded to more than 369,000 home fires; and

WHEREAS, residents who have planned and practiced a home fire escape plan are more prepared and will therefore be more likely to survive a fire; and

WHEREAS, only one-third of Americans have both developed and practiced a home fire escape plan, and

WHEREAS, almost three-quarters of Americans do have an escape plan; however, less than half have actually practiced it, and

WHEREAS, one-third of Americans households who made one and estimate they thought they would have at least 6 minutes before a fire in their home would become life threatening. The time available is often less, and

WHEREAS, working smoke alarms cut the risk of dying in reported home fires in half; and

WHEREAS, the City of Junction City's first responders are dedicated to reducing the occurrence of home fires and home fire injuries through prevention and protection education; and

WHEREAS, the City of Junction City residents are responsive to public education measures and are able to take personal steps to increase their safety from fire, especially in their homes; and

WHEREAS, the 2012 Fire Prevention Week theme, "Have Two Ways Out!" effectively serves to remind us to develop and practice home fire escape plans during Fire Prevention Week and year-round.

THEREFORE, I Pat Landes, Mayor of the City of Junction City, do hereby proclaim October 7-13, 2012, as Fire Prevention Week throughout this City, and I urge all the people of Junction City to practice their home fire escape plan during Fire Prevention Week 2012, and to support the many public safety activities and efforts of the City of Junction City's fire and emergency services.

PAT LANDES, MAYOR

ATTEST:

TYLER FICKEN, CITY CLERK

Backup material for agenda item:

- b. It's About Me Breast Cancer Awareness Association proclamation

Proclamation

It's About Me Breast Cancer Awareness Association Breast Cancer Awareness Month

- Whereas,** Breast cancer touches the lives of many Americans, either directly or through the diagnosis of a family member or friend; and
- Whereas,** considerable progress has been made in diagnosing this disease and improving treatment, we recognize the efforts being made to fight breast cancer through prevention, early detection and aggressive research into new treatments and therapies; and
- Whereas,** by educating ourselves and working together we will improve our ability to prevent, detect, treat and ultimately cure breast cancer.
- Now, Therefore** I, Pat Landes, Mayor of the City of Junction City at the request of the It's About Me Breast Cancer Awareness Association do hereby proclaim October of 2012 as Breast Cancer Awareness Month and urge all citizens to raise awareness of breast cancer by talking with family members and friends about the importance of screening and early detection.
- In Witness Thereof** I have hereto set my hand and caused the Great Seal of the City of Junction City to be affixed this 4th day of October 2011.

Pat Landes, Mayor

ATTEST:

Tyler Ficken, City Clerk

Backup material for agenda item:

- c. Junction City Geary County Goes Pink Day proclamation.



Public Health
Prevent. Promote. Protect.

**Junction City-Geary County
Health Department**

1212 West Ash Street
P. O. Box 282
Junction City, Kansas 66441

Patricia Hunter, BSN
Administrator

Board Members

Joyce McRae
Chair

Ronald D. Mace
Medical Director

Jack Taylor
City Commissioner

Larry Hicks
County Commissioner

Kenneth Bellamy

Mary Burnham

Lucy Gonzalez

July 31, 2012

Mayor Pat Landes,

On October 7, 2012 from 1:00pm-5:00pm the Junction City-Geary County Health Department will host our first ***Junction City Goes Pink***, a Susan G Komen event in Heritage Park. This event will include educational speakers, Zumba, music, and much more.

It is the goal of this event to provide educational outreach to the community, support for survivors, and recognition for those loved ones who have passed away. This event will provide an opportunity for the community to join forces in the fight against breast cancer. This is my fight, your fight, our fight!

It is with great pleasure that we are requesting your presence at this event. By setting up a booth at this event you will be able to display your business products and agency resources. Booths can be educational, interactive, and should be conducive to a family environment.

If your agency or business would like to set up a table at this event, please contact me, Erma Patterson, at the Health Department no later than September 6, 2012. I look forward to working with you!

Sincerely,
Erma Patterson, RN
Health Educator

Telephone:
785-762-5788

Facsimile:
785-762-1311

Website:
www.jcgchealthdept.org

Proclamation for the Junction City, Geary County Health

Department Susan G. Komen Educational Event

“Junction City Geary County Goes Pink Day”

WHEREAS, October 2012 is National Breast Cancer Awareness Month; and

WHEREAS, white women are more likely to get breast cancer than women of any other racial or ethnic group;

WHEREAS, African American women are more likely to die from breast cancer than white women;

WHEREAS, breast cancer is the second leading cause of cancer death in women;

WHEREAS, out of every one hundred cases of breast cancer, one will occur in a man;

WHEREAS, when breast cancer is found early, and confined, the 5-year survival rate is 98 percent;

WHEREAS, in 2012 among U.S. women, there will be 226,870 new cases of invasive breast cancer;

WHEREAS, the 2012 death rate for breast cancer in the US is estimated to be 39,510;

WHEREAS, Early Detection & Screening is recognized as the single most effective method of detecting breast changes;

NOW THEREFORE, I _____ Mayor of
the City of Junction City, Kansas, do hereby proclaim October 7th as “**Junction City
Geary County Goes Pink Day**” in the city of Junction City.

_____, Mayor

DATED THIS 7th DAY OF October 2012

Backup material for agenda item:

- a. A discussion by the City Commission concerning economic development goals.

City of Junction City

City Commission

Agenda Memo

October 2, 2012

From: Gerry Vernon, City Manager
To: City Commission
Subject: Economic Development Goals

Objective: Staff is seeking direction from the City Commission concerning economic development goals that would provide direction to the Chamber of Commerce and Economic Development Advisory Board.

Explanation of Issue: It was noted while working on the renewal of the master agreement and economic development services agreement that such services should be better defined to provide guidance to the Chamber CEO, City Staff, and the Economic Development Advisory Committee.

The last formal document concerning economic development was the Economic Development Strategic Plan adopted by the County Commission in December 2002. While the document is dated, it provides a good starting point for new goal setting. Please refer to the attached document. I will be seeking specific direction from the Commission on page 4: Goals, Objectives, and Policies and page 23: JCGC EDC Goals and Objectives.

This discussion should only bridge the gap for the upcoming contract renewal. A long-term economic development strategic plan should be developed in collaboration with the Geary County Commission to provide direction for economic development activities for the next fifteen to twenty years.

Recommendation – Review attached strategic plan and be prepared to discuss possible economic development goals.



ECONOMIC DEVELOPMENT

Economic Development Strategic Plan

As adopted by the Geary County Commissioners

December 16, 2002

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INTRODUCTION

The Board of County Commissioners adopted the following County Economic Development Mission:

Statement

“To encourage and support the growth of existing and future businesses in Geary County in a manner that recognizes the strengths and unique qualities of the county, compliments our residential needs, as well as, preserving the character and history of our communities, which contributes to our financial security, and is closely coordinated with the economic health of both Central Kansas and the State of Kansas. In addition, we commit ourselves to ensuring sound and efficient government with citizen and business involvement to be encouraged through a strong county commitment to communication, continuing development of a highly skilled and educated workforce, and providing for a safe, economically viable county.”

This Economic Development Strategic Plan is intended to guide the direction and focus of Geary County's economic development program for the next five years. The goals, objectives, and policies outlined in the plan will provide the foundation and basis for the work program of the Junction City – Geary County Economic Development Commission. Moreover, these policies provide and promote the networking of other county and privately sponsored organizations in activities that may affect the economic environment, but do not fall within the scope of responsibilities of the Junction City – Geary County Economic Development Commission. The Junction City – Geary County Economic Development Commission will review the results of this plan every two years and make revisions as necessary. The underlying theme of this strategic plan is that Geary County recognizes the importance of creating a solid economic base to ensure the economic viability and sustainability of Geary County's unique quality of life. Geary County must embrace its business sector as a vital component of a balanced community and commit to policies that reinforce the county's traditional positive business climate.

GOALS, OBJECTIVES, AND POLICIES

The Geary County's Economic Development Strategic Plan is designed to accomplish a number of goals; however, the county will give the highest consideration to the quality of life in Geary County as this plan is carried out. The goals are:

- Expansion of the tax base
- Economic stability
- Job retention
- Job creation

Expansion of the Tax Base

The creation of additional quality tax base is important to Geary County because it allows industrial and commercial development to help pay for the cost of government services used by county's residents. With this plan we wish to establish a 60/40 ratio between residential and commercial real property value. The current ratio is \$53,957,430 residential and \$26,296,243 commercial or 67.23% to 32.77%. Capital-intensive businesses can help create a higher tax base for the county. Capital-intensive businesses include high real estate and personal property investments that add substantially to local tax revenues. This higher tax base can help pay for the costs of schools and other public services county residents demand.

Economic Stability

Achieving economic stability is a vital objective for the Geary County economic development program. The Economic Development Commission, along with businesses, will work very closely with city and county officials to identify the needs of the business community and work hard to resolve any issues, along with, the continuation of current programs that have been conducive for business growth

Job Retention

Job retention is an important component of an economic development program. One job retained in Geary County benefits the community as much as each new job created. Job retention, however, is more difficult to measure because the threat of a firm leaving the county or ceasing its operations is difficult to assess.

Job Creation

Job creation is an important objective of most economic development programs. In Geary County, job creation is important and will key on occupations and industries that provide quality jobs for county residents. The type of businesses that Geary County recruits should match the labor skills that are readily available in the community or can be developed in a timely manner.

EXPANSION, RETENTION AND RECRUITMENT BUSINESS AND INDUSTRY

The industry sectors outlined below are those in which above average growth is anticipated for the next 10-15-year period. These sectors are generally compatible with those being targeted by the marketing efforts of the Central Kansas Region and the Kansas Department of Commerce and Housing's economic development initiatives for the State of Kansas.

Salary levels, on average, are on the upswing for these sectors and thus, can serve to add wealth to the community. These target industries include, but are not limited to, the following:

Traditional Manufacturers

- Manufacturers in fields that are experiencing a growth trend.

Technology Based Manufacturing

- Electronics manufactures - Includes microelectronics, semiconductors and related vendors and suppliers to this industry, flat panel displays, medical instrumentation.
- Biotechnology – Includes life sciences companies and agri-business
- Pharmaceutical
- Research and Development

Information Based Businesses

- Internet operations centers; publishing

Professional Services

- Office based environments

Distribution

- Traditional
- E-commerce

Agricultural Related Industries

- Food Products
- Food Processing
- Mineral Extraction

Geary County's success in business recruitment will depend on a successful marketing campaign of local, regional and state assets. Some key assets, but are not all inclusive, include the Kansas State University – Engineering School, the Biotech centers at Kansas University and the bio-terrorism studies that were recently granted funding at Kansas State University, Manhattan Vo-Tech, Cloud County Community College and Barton County Community College.

Aggressive Expansion, Retention and Recruitment of Business and Industry.

GOAL I: To Create More and Better Jobs.

Objective A: Contact existing industry as possible resources for economic development.

Strategy 1: Create a database of owner/managers of all business and industry in Geary County.

*Who: ED Staff
When: Completed as of June 2002/Ongoing
Personnel Req'd: 3
Budget: covered under annual EDC budget*

Objective B: Identify extent to which a regional approach will help economic development in Junction City & Geary County.

Strategy 1: Conduct meetings with surrounding Cities and Counties to discuss specific areas of regional cooperation.

*Who: ED Executive Director
When: Completed as of June 2002/Ongoing
Personnel Req'd: 1
Budget: covered under annual EDC budget*

Objective C: Establish an aggressive marketing team for Junction City and Geary County.

Strategy 1: Through the partnership with the local CVB and Chamber of Commerce, the EDC board will identify and train local persons that have positive qualities, and the willingness to promote Junction City and Geary County.

*Who: ED Executive Director
When: December 2004
Personnel Req'd: 1
Budget: \$1000 out of annual EDC budget*

GOAL: II Institute a targeted industrial recruitment program utilizing a direct mail program as the primary promotional tool.

Objective A: Market the Junction City/Geary County area to those industries whose requirements can best be met by this community.

Strategy 1: Utilizing available software to determine which industries have the best "fit" with the Junction City/Geary County area.

*Who: ED Executive Director
When: December 2003
Personnel Req'd: 2
Budget: \$2,000 from annual EDC budget*

Strategy 2: Set parameters for the size company to pursue.

*Who: ED Executive Director & ED Board
When: December 2003
Personnel Req'd: 2
Budget: covered under annual EDC budget*

Strategy 3: Produce informational materials in-house and implement mailings.

*Who: ED Staff
When: January 2002 – December 2004
Personnel Req'd: 3
Budget: \$8,000 from annual EDC budget*

GOAL: III Utilize empty buildings for economic development.

Objective A: Continue to update inventory of existing buildings.

Strategy 1: Continue to keep a comprehensive inventory of available properties, commercial or industrial. Inventory will include: size, height to eaves, availability of electrical service and size of entry, natural gas and line size, water and size of main line and entry, sewer and size of main line and line serving the building, location, and if building is for sale or lease and price.

*Who: ED Staff
When: Completed as of June 2002/Ongoing
Personnel Req'd: 2
Budget: covered under annual EDC budget*

Strategy 2: Update and maintain existing building inventory in property books, ED Web site, and KDOC&H Database.

*Who: ED Staff
When: Completed as of June 2002/Ongoing
Personnel Req'd: 2
Budget: covered under annual EDC budget*

Strategy 3: Identify and appoint local business persons and board members to a group of "Junction City Business Scouts" (people who travel and see new ideas, bring them back to the EDC).

*Who: ED Executive Director
When: December 2004
Personnel Req'd: 1
Budget: covered under annual EDC budget*

GOAL IV: Continue excellent working relationship with KDOC & H.

Strategy 1: Contact KDOC & H and arrange meetings to network with KDOC & H personnel

*Who: ED Executive Director & Specialist
When: Completed as of June 2002/Ongoing
Personnel Req'd: 2
Budget: covered under annual EDC budget*

GOAL V: Actively work with Manhattan and Fort Riley to enhance the Manhattan Regional Airport in order to promote business growth and aid in civilian and military use.

Objective A: Assist the Manhattan Regional Airport by attracting diverse commercial airlines, in order to increase the viability of the area for economic development and convention business.

Strategy 1: Work with Manhattan and Riley County Communities to contact the various airlines to determine their requirements for serving a regional facility.

*Who: ED Executive Director & Chamber CEO
When: December 2003
Personnel Req'd: 1
Budget: covered under annual EDC budget*

Workforce

GOAL I: Deal with problems of unemployment and underemployment.

Objective A: Know the area work force.

Strategy 1: Obtain relevant statistics on issues of underemployment and unemployment.

*Who: EDC Staff
When: Completed as of June 2002/Ongoing
Personnel Req'd: 2
Budget: covered under annual EDC budget*

Strategy 2: Make an inventory of available skills and talents in the work force.

*Who: EDC Staff
When: December 2003
Personnel Req'd: 2
Budget: covered under annual EDC budget*

Strategy 3: Determine skill and talent needs of existing business and industry with the assistance of the Junction City Area Chamber of Commerce.

*Who: ED Executive Director
When: Completed as of June 2002/Ongoing
Personnel Req'd: 1
Budget: covered under annual EDC budget*

Strategy 4: Identify Vo-Tech school or other educational facilities which can supply local work force with any necessary and missing work skills.

*Who: ED Executive Director
When: Completed as of June 2002/Ongoing
Personnel Req'd: 1
Budget: covered under annual EDC budget*

GOAL II: Promote the strong education system available to the citizens of Junction City/Geary County.

Objective A: Continue the coalition of business groups to promote the enhancement of the education system.

Strategy 1: Work with civic leaders.

*Who: ED Staff
When: Completed as of June 2002/Ongoing
Personnel Req'd: 1
Budget: covered under annual EDC budget*

GOAL III: To encourage and promote the development of non-traditional adult education programs in the area.

Objective A: Work with programs that are currently available in the area.

Strategy 1: Work with Vo-Tech, High School, KSU, Community Colleges, etc. to assist in their missions.

*Who: ED Staff
When: Ongoing
Personnel Req'd: 2
Budget: covered under annual EDC budget*

Objective B: Promote and initiate educational programs.

Strategy 1: From Objective A and the Expansion, Retention and Recruitment--Business and Industry Findings, promote the various offerings of the Manhattan and Salina Vo-Tech schools, KSU, Cloud County Community College, and other Community Colleges, etc., to the residents of the area.

*Who: ED Staff
When: Ongoing
Personnel Req'd: 2
Budget: covered under annual EDC budget*

Strategy 2: Utilize the Extension Service in this promotion.

*Who: ED Staff & KSU Extension Service
When: Ongoing
Personnel Req'd: 3
Budget: covered under annual EDC budget*

Strategy 3: Pursue the initiation and development of satellite programs from existing programs.

*Who: ED Staff
When: December 2004
Personnel Req'd: 1
Budget: covered under annual EDC budget*

Retail Trade Enhancement

Goal I: Enhance Retail

Objective A: Improve retail community image.

Strategy 1: Meet with City Manager and Building Inspector to set program for weed and blight control in the retail area.

*Who: ED Staff
When: December 2003
Personnel Req'd: 1
Budget: covered under annual EDC budget*

Strategy 2: Educational program for retail community with programs as signage, window display, common promotions, employee training, etc.

*Who: ED Staff, Chamber. & Extension Council
When: December 2003
Personnel Req'd: 2
Budget: \$1000 from annual EDC budget*

Strategy 3: Hire and support an Economic Development Specialist to function as a retail coordinator.

*Who: ED Executive Director
When: Completed as of October 2002/Ongoing
Personnel Req'd: 1
Budget: covered under annual EDC budget*

Strategy 4: Pursue Main Street Designation.

*Who: ED Executive Director
When: December 2004
Personnel Req'd: 1
Budget: \$1000 from annual EDC budget*

Strategy 5: Support Opera House Foundation & Art/Entertainment District.

*Who: ED Staff
When: Ongoing
Personnel Req'd: 1
Budget: covered under annual EDC budget*

FORT RILEY/MILITARY AFFAIRS

Strengthen our relationship with the U. S. Army and Fort Riley.

GOAL I: Continue to improve local lines of communication.

Objective A: Establish visitation teams and regularly schedule meetings between key Fort Riley offices and local agencies and businesses.

Strategy 1: Develop plans to improve our labor pool through tie in with the Army Career and Alumni Program (ACAP) and through the Family Member Employment System and Fort Riley.

*Who: ED Executive Director
When: Ongoing
Personnel Req'd: 2
Budget: covered under annual EDC budget*

Strategy 2: Establish plans to increase the opportunities for participation of local businesses as relates to contracting and service requirements at Fort Riley.

*Who: ED Executive Director
When: December 2003
Personnel Req'd: 1
Budget: covered under annual EDC budget*

GOAL II: Improve influences at the state and national level directed toward maintaining and improving force personnel at Fort Riley.

Objective A: Continue communications between Ft. Riley officials and elected Cities and Geary County public officials to determine requirements for necessary action.

Strategy 1: Meet with Fort Riley officials on a regular basis for exchange of information and statement of both groups' requirements and needs.

*Who: ED Executive Director
When: Ongoing
Personnel Req'd: 1
Budget: covered under annual EDC budget*

Strategy 2: Analyze the elements of DOD guidelines used for base alignment and closures (BRAC) that can be impacted by these organizations.

*Who: ED Executive Director
When: Ongoing
Personnel Req'd: 1
Budget: covered under annual EDC budget*

Objective B: Maintain support of the full-time employment of a consultant and advisor in the Washington, D. C. area.

Strategy 1: Maintain the funding from city and county governmental entities as well as other local sources.

*Who: ED Executive Director
When: Ongoing
Personnel Req'd: 1
Budget: covered under annual EDC budget*

Strategy 2: Develop a coordinated schedule of visits with the consultant and points of contacts that he has developed.

*Who: ED Executive Director
When: Ongoing
Personnel Req'd: 1
Budget: covered under annual EDC budget*

Agriculture

Assist our Agriculture base

GOAL I: Maintain agriculture service businesses that we now have.

Objective A: As present Agri-business owners retire or move; help to see that their businesses are continued, new implement dealers, elevators, sale barns, feed dealers, fertilizer & chemical dealers, feed & fertilizer producers, satellite trade, feed lots for local meat production.

Strategy 1: Meet with the Agri-Business owners to determine what needs the EDC can help with.

<i>Who:</i>	<i>ED Executive Director</i>
<i>When:</i>	<i>Ongoing</i>
<i>Personnel Req'd:</i>	<i>1</i>
<i>Budget:</i>	<i>covered under annual EDC budget</i>

GOAL II: Create more Agri-Businesses that utilize Agricultural products.

Objective A: Assist in the establishment and/or expansion of local businesses to utilize locally grown agricultural products.

Strategy 1: EDC Director network with County Extension Agent and a group of area farmers to determine what businesses need to be pursued.

<i>Who:</i>	<i>ED Executive Director</i>
<i>When:</i>	<i>December 2004</i>
<i>Personnel Req'd:</i>	<i>1</i>
<i>Budget:</i>	<i>covered under annual EDC budget</i>

GOAL III: With proximity of expertise at Kansas State University and the cooperation of the Extension Service--Create model, experimental farms on local farming operations that create more jobs with farming opportunities.

Objective A: Additional utilization of area farms creating more jobs.

Strategy 1: Work with Kansas State University Agricultural Department and Agricultural Extension Service to see if there is a need for these types of farms.

<i>Who:</i>	<i>ED Executive Director</i>
<i>When:</i>	<i>December 2004</i>
<i>Personnel Req'd:</i>	<i>1</i>
<i>Budget:</i>	<i>covered under annual EDC budget</i>

Tourism Industry Support

- Strengthen tourism promotion activities in Geary County.
- Continue regional cooperative tourism efforts such as financial support for the Geary County Convention and Visitors Bureau.

Work with the Geary County CVB to enhance/build area tourism industry by providing assistance on joint projects.

GOAL I:

Objective A: Work with CVB on a Visitors Information Center that is visible from I-70.

Strategy 1: Located a Visitors Information Center (VIC) – CVB Offices that are visible from Interstate 70.

<i>Who:</i>	<i>ED Staff & CVB Staff</i>
<i>When:</i>	<i>May 2004</i>
<i>Personnel Req'd:</i>	<i>1</i>
<i>Budget:</i>	<i>covered under annual EDC budget</i>

GOAL II: Increase recreational opportunities at Milford Lake.

Objective A: Establish "Lodge" type facility at Milford Lake.

Strategy 1: Have representatives contact and get approval for development on Corps of Engineers controlled land surrounding Milford Lake.

*Who: ED Executive Director
When: December 2005
Personnel Req'd: 1
Budget: covered under annual EDC budget*

Strategy 2: Economic Development Commission contacts "Lodge" type facility developers.

*Who: ED Executive Director
When: December 2005
Personnel Req'd: 2
Budget: covered under annual EDC budget*

Leadership & Pride

GOAL I: Improvement of Local Pride and Attitude.

Objective A: To prepare a positive PR campaign to educate local residents, and those outside of our local area, on the positive elements of our community.

Strategy 1: To initiate a campaign that will emphasize such things as: 1) History and cultural education program for youth, 2) Awards program to recognize local and statewide accomplishments 3) Demand positive ongoing media coverage 4) Development of tourist attractions or special events (i.e. Pennell festival) to get more people to visit our community 5) Support a statewide promotion highlighting the unique qualities of Geary County and Junction City.

*Who: ED Executive Dir
& Directors of CVB & Chamber
When: December 2003
Personnel Req'd: 1
Budget: \$2,000 from annual EDC budget*

GOAL II: Support leadership programs designed to educate and involve the public.

Objective A: Promote local individual's involvement in local, state and national leadership positions.

Strategy 1: Determine local individuals that have an interest in leadership positions at the local, state and national levels and assist them in obtaining these leadership positions. Assist Chamber of Commerce on Leadership Classes

*Who: ED Executive Director
When: Completed as of June 2002/Ongoing
Personnel Req'd: 1
Budget: covered under annual EDC budget*

Quality of Life

GOAL I: Further regionalize and market health care services.

Objective A: Support hospital expansion program.

Strategy 1: Solicit support of governmental entities.

*Who: ED Executive Director
When: Completed as of June 2002/Ongoing
Personnel Req'd: 1
Budget: covered under annual EDC budget*

GOAL II: Improve the quality of low and moderate housing.

Objective A: Work with City and County Staff to increase enforcement of housing codes.

Strategy 1: Promote that cities maintain an adequate inspection/codes staff.

*Who: ED Executive Director
When: Ongoing
Personnel Req'd: 1
Budget: covered under annual EDC budget*

Strategy 2: Support governmental entities in their implementing and enforce of policies which allow for greater fire and housing inspector access to housing.

*Who: ED Executive Director
When: Ongoing
Personnel Req'd: 1
Budget: covered under annual EDC budget*

Strategy 3: Identify sources of revenues to assist individuals in complying with housing codes when discrepancies are identified.

*Who: ED Staff and City Staff
When: December 2004
Personnel Req'd: 1
Budget: covered under annual EDC budget*

Objective B: Continue support for rental rehabilitation programs.

Strategy 2: Promote housing programs.

*Who: ED Staff
When: Ongoing
Personnel Req'd: 1
Budget: covered under annual EDC budget*

Land Use Policies

Maximize designation of land areas surrounding the county's interstate highway interchanges for industrial/commercial development uses to reduce future land use conflicts, while fully utilizing these key strategic assets.

- I-70 / US 77 Interchange
- I-70 / Taylor Road
- I-70 / Chestnut Interchange
- East Street Exchange

Future Comprehensive Plans and rezoning cases involving interstate interchanges should provide sufficient acreage for economic development opportunities, even if a specific use is not known at the time.

<i>Who:</i>	<i>ED Executive Director</i>
<i>When:</i>	<i>Ongoing</i>
<i>Personnel Req'd:</i>	<i>1</i>
<i>Budget:</i>	<i>covered under annual EDC budget</i>

Infrastructure Policies

- Promote maximum funding of road improvement projects to expand the road network and increase road capacity.
- Study and consider implementation of the feasibility of providing public transportation to major employment and shopping centers in Geary County.
- Develop a plan for providing ready, affordable access to a first rate telecommunications infrastructure, both wired and wireless.

<i>Who:</i>	<i>ED Executive Director</i>
<i>When:</i>	<i>Ongoing</i>
<i>Personnel Req'd:</i>	<i>1</i>
<i>Budget:</i>	<i>covered under annual EDC budget</i>

BACKGROUND ANALYSIS

Population Loss

Geary County net loss of population from 1990 to 2000 was 2,506.

Year	Geary County	State of Kansas
1990	30,558	2,481,349
1991	29,853	2,498,722
1992	33,850	2,532,394
1993	32,295	2,556,547
1994	32,781	2,580,513
1995	31,796	2,601,007
1996	28,424	2,614,554
1997	27,699	2,635,292
1998	28,203	2,660,598
1999	28,162	2,678,338
2000	27,947	2,688,418

Tax collections from the residential sector will not support the service costs associated with this sector's growth or decline and additional sources of revenue from the commercial/industrial sector will be necessary to achieve balanced growth.

Employment Distribution

EMPLOYMENT STATUS

Population 16 years and over	20,511
In labor force	14,363
Civilian labor	11,686
Employed	10,947
Unemployed	739
Percent of civilian labor force	6.3%
Armed Forces	2,677
Not in labor force	6,148

COMMUTING TO WORK

Workers 16 years and over	13,414
Car, truck, or van - - drove alone	10,214
Car, truck, or van - - carpooled	2,010
Public transportation (including taxicab)	93
Walked	500
Other means	308
Worked at home	289

Employed civilian population

16 years and over	10,947
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OCCUPATION

Management, professional & related	2,782
Service occupations	2,116
Sales and office occupations	3,037
Farming, fishing, and forestry occ.	74
Construction, extraction, & maintenance	1,114
Production, transportation, & material moving	1,824

INDUSTRY

Agriculture, forestry, fishing and hunting and mining	218
Construction	582
Manufacturing	1,202
Wholesale trade	281
Retail trade	1,750
Transportation and warehousing, and utilities	529
Information	363
Finance, insurance, real estate, and rental and leasing	456
Professional, scientific, management, administrative and waste management services.	588
Educational, health and social services	2,361
Arts, entertainment, recreation, accommodation and food services	956
Other services (except public administration)	572
Public administration.	1,089

Retail Sales Growth

SALES TAX COLLECTIONS

Year	Junction City	Geary County
1990	1,610,603.12	1,115,151.61
1991	1,735,421.05	1,198,997.51
1992	1,718,675.97	1,170,141.82
1993	2,002,756.85	1,247,651.32
1994	1,938,604.19	1,293,588.36
1995	2,139,269.68	1,409,225.52
1996	1,921,093.42	1,196,332.15
1997	1,968,495.32	1,284,189.10
1998	2,076,906.21	1,309,504.64
1999	2,087,940.69	1,298,499.77
2000	2,299,658.59	1,439,120.09
Totals	21,499,425.09	13,962,401.89

Historical Mill Levy

Year	County	City	School	Total
1991	30.719	40.754	48.684	121.657
1992	27.637	39.807	48.279	117.223
1993	38.891	48.886	36.000	125.277
1994	41.391	54.806	36.968	134.665
1995	37.521	52.756	39.000	130.777
1996	44.279	52.217	38.971	136.967
1997	44.379	51.740	38.977	136.596
1998	45.705	52.007	33.683	132.895
1999	50.223	58.485	33.589	143.797
2000	49.170	58.754	36.899	146.323
2001	52.982	56.772	36.847	148.101
2002	51.941	56.414	38.795	148.650
2003	53.136	56.329	39.479	150.444

Junction City/Geary County Economic Development Commission

GOALS & OBJECTIVES

Fort Riley

- 1) Participate/Attend activities and events at Fort Riley
- 2) Lobby efforts with legislative members
- 3) Participate in AUSA
- 4) Participate in Kansans for a Strong Fort Riley

Business Recruitment

- 1) Respond to request of information in a timely manner
- 2) Work closely with KDOCH's recruitment staff to forward information to their perspective clients
- 3) Work closely with local developers to forward information to perspective clients
- 4) Coordinate all necessary arrangements to client visits
- 5) Work with Chamber and CVB to identify current /new businesses wishing to expand and/or locate
- 6) Attend Trade Shows
- 7) Develop prospect lists
- 8) Maintain Direct Mail campaign

Marketing

- 1) Present marketing ideas and concepts to EDC Board for approval (when necessary)
- 2) Maintain professional looking materials for presentations to current and new clients.
- 3) Web Site Development

Business Expansion & Retention

- 1) Maintain Business Visitation Program
- 2) Consult on:
 - a) Assistance Programs
 - b) Financing
 - c) Business Credit Analysis
 - d) Expansion of Trade Area

Retail

- 1) Assist with existing businesses
- 2) Solicit potential new retail businesses
- 3) Work with developers as they bring projects to Junction City
- 4) Work on niche markets for Junction City
- 5) Maintain a listing of retail space available for sale/lease

Industry Recognition

- 1) Coordinate various business recognition programs throughout the year.
(Business Appreciation Month)
- 2) Organize meetings between Human Resource and Presidents of existing companies

Workforce Development

- 1) Partnership with K-12
- 2) Partnership with College and Vo-Tech
- 3) Business Internship
- 4) Access to state programs and grants
- 5) Partnership with Heartland Works
- 6) Partnership with ACAP on Fort Riley

Coordinate Project Administration

- 1) Property Tax Abatement:
 - a) Application
 - b) Cost Benefit Analysis
- 2) Neighborhood Revitalization Program Application
- 3) Revolving Loan Fund Application

Information Resource

- 1) Gather vast array of socio-economic and demographic data
- 2) Land and building availability
- 3) State/County/City regular information
- 4) Update community and county profiles
- 5) Post above information and other information on a timely manner to printed materials and web site

Maintains Coordination

Local

- 1) County Commission
- 2) City Manager & City Commission
- 3) Chamber of Commerce
- 4) Convention & Visitors Bureau
- 5) Workforce Development:
 - a. Heartland Works
 - b. Schools – K-12
 - c. Schools – College / Vo-Tech
 - d. Business Internship
- 6) Military Affairs Coordinator
- 7) Fort Riley Command Officers
- 8) Geary Community Hospital
- 9) Geary County Health Council

Regional

- 1) Manhattan ED/Chamber
- 2) Salina ED/Chamber
- 3) Abilene ED/Chamber
- 4) Herington ED/Chamber
- 3) Maintain contact with ED/Chamber entities statewide

State Wide

- 1) Kansas Dept of Commerce & Housing
- 2) KS Industrial Dev. Assoc./ KCCI
- 3) KTEC – MAMTEC – AMI
- 4) SBA Regional Office
- 5) USDA Regional Office & State Official

Overall

- 1) Initiate Contacts with:
 - a) Businesses
 - b) Government Agencies
 - c) Other Economic Development agencies
- 2) Initiate new programs to assist current & new business

LOCAL INCENTIVES

Incentive	Description	Example Economic/Benefit to Company
Tax Benefits	Abatement of City/County taxes Based on locally approved policies	Up to 10 years total exemption, exact benefits to be determined by cost benefits analysis.
Financial Assistance	Use of local Revolving Loan Fund Based on locally approved procedurals	Approximately \$90,000 is available to assist businesses in establishing or expanding facilities.
Technical Assistance	Assistance in accessing existing programs or service a the local, regional, state or national level	Use of Block Grant funds (up to \$500,000), training funds, Infrastructure grant funds, & other such programs. Applications would be extremely beneficial to community.
Land	Providing land for establishing or expanding a business at full cost or partial cost, depending on cost benefit to community	Allows company to establish business with reduced initial capital. No limits are placed on this incentive and are based on analysis of benefit to community to provide this incentive.
Targeted Capital Improvement	Extension of infrastructure, services & utilities based on cost benefit analysis of expenditures compared to revenue enhancement to City/County	Extending roads, utility & infrastructure at no cost or agreed upon shared cost depending on benefits to be derived.
Permit Fees	Waiver of building fees & other fees (i.e. County Landfill fee during construction) for new or expanding business	Waiver of fees could be for full amounts or partial and for a specified or unlimited time.
Services	Providing services at no or reduced cost for a specified or limited period. Cost analysis would be used to determine specific amounts & types to be offered	Incentive would be administered on a case by case basis and would include, but not limited to: snow removal, trash collection, street cleaning, fire/police protection or other community support items.
Utilities	Discount utility rates for specific period.	Businesses who consume large volumes of utilities under City/County control can be considered for a reduced rate.

ENTERPRISE INCENTIVES

ENTERPRISE ZONE INCENTIVES

The Act provides for a *base level* of State supported incentives to businesses throughout the State. *Enhanced incentives* are available in nonmetropolitan counties that are approved as designated nonmetropolitan business regions or EZs. The Act requires that counties designated as nonmetropolitan business regions "*demonstrate a commitment to offering incentives which are regional in nature or which exact local support, such as public transportation, technical assistance, revitalization funding, infrastructure improvement funding and property tax abatements*" [K.S.A. 74-50,116(c)(3)].

Sales Tax Exemption (K.S.A. 74-50,115 *et seq.*, as amended) - The purchase of certain tangible personal property and services is exempt from sales tax for new or expanding businesses. Eligible purchases include materials used in the construction, reconstruction, enlarging, or remodeling of a qualified business facility. An exemption is also available on the purchase and installation of machinery and equipment. A business must qualify for the Job Creation Tax Credit to be eligible for the Sales Tax Exemption.

In 1994, the Act was amended to allow sales tax exemption for builders and developers of qualified business facilities. Prior to 1994, businesses whose sole involvement in a business facility was as a lessor were not eligible for sales tax exemption under the Act. K.S.A. 74-50,115(d), as amended provides that "*Any person constructing, reconstructing, remodeling or enlarging a facility which will be leased for a period of five years or more to a business that would be eligible for a sales tax exemption hereunder if such business had constructed, reconstructed, enlarged or remodeled such facility itself shall be entitled to the sales tax exemption under the provisions of subsection (cc) of K.S.A. 79-3606 and amendments thereto.*" The builder/developer is eligible for sales tax exemption on the building; however, the lessee claims the sales tax exemption on leasehold improvements, machinery & equipment, and associated Job Creation and Investment Tax Credits. To qualify for the sales tax exemption, the builder/developer must apply to the Department of Revenue by filing a *Request for Project Exemption Certificate*, form PR-70b. Included with the application should be a copy of a 5-year lease. The lessee must make a separate application. Where possible, these applications should be made at the same time with a brief cover letter.

Job Creation Tax Credit (K.S.A. 79-32,160a *et seq.*, as amended) - The Act provides for a base level Job Creation Tax Credit of \$1,500 for each net new employee created by the relocation or expansion of a business. The enhanced credit available in designated nonmetropolitan business regions is \$2,500. A minimum of two (2) net new jobs must be created to qualify for this credit. (Refer to the chart on page 5 for more detailed information on the job creation requirements.) For expanding businesses or those building a replacement facility, a *net new employee* refers to those employees over and above the *employee base* calculated by averaging the preceding year's annual employment. A builder/developer is not eligible for this credit.

The Job Creation Tax Credit is a one-time credit against the business' Kansas state tax liability. The credit can be used to offset up to 100% of the businesses' Kansas income or privilege tax liability. Any unused portion of the credit may be carried forward indefinitely and used in succeeding years after verifying the number of net new employees.

Investment Tax Credit (K.S.A. 79-32,160a *et seq.*, as amended) - The Act provides for an Investment Tax Credit of \$1,000 for each \$100,000 (or major portion thereof) of qualified business facility investment. A business must meet the job requirements of the Job Creation Tax Credit to be eligible for the Investment Tax Credit. A builder/developer is not eligible for this credit.

The Investment Tax Credit is a one-time credit against the business' Kansas state tax liability. The credit can be used to offset up to 100% of the businesses' Kansas income or privilege tax liability. Any unused portion of the credit may be carried forward indefinitely and used in succeeding years after verifying the number of net new employees.

OTHER NON-EZ CREDITS AVAILABLE

For businesses that are not eligible for EZ incentives, there are other business and job development tax credits available. The incentives earned under the Kansas Enterprise Zone Act provide a higher level of tax credits. Some businesses, however, may not be eligible for all EZ incentives, such as retail located in communities over 2,500 population or nonmanufacturing which creates less than five jobs.

The Job Expansion and Investment Tax Credit Act of 1976 (K.S.A. 79-32,153 *et seq.*, as amended) provides business and job development tax credits for businesses which create at least two net new jobs through capital investment projects relating to relocation, expansion, or renovation. The credits available are a credit of one hundred dollars (\$100) for each net new qualified business facility employee and a credit of one hundred dollars (\$100) for each \$100,000 (or major fraction thereof) in qualified business facility investment.

Credits are earned for the year in which the qualified business facility investment is made and in which it can be documented that a minimum of two (2) net new qualified business facility employees have been added as a direct result of the investment. Credits may be claimed for each of the nine succeeding taxable years in which the net new qualified business facility employees can be documented.

Earned credits may be used to offset up to 50% of the business' annual Kansas income tax liability. In contrast to the EZ incentives, unused credits may not be carried forward. The start of the 10-year claim period may be deferred for up to three (3) years.

For further details, refer to *INSTRUCTIONS for Claiming the Kansas Business and Job Development Credit (6/96)* published by the Department of Revenue.

CITY OF JUNCTION CITY LONG RANGE GOALS - STRATEGIC PLANNING

Our Mission is ...

The City of Junction City is committed to Delivering Excellence in service to the citizens of Junction City through innovation, technology and value.

Our Goals are ...

Provide quality customer service to the citizens of the community.

Communicate, listen and value individual citizen diversity.

Insure that every employee within the City organization is sufficiently trained to carry out the responsibilities of the organization.

To foster growth, expansion and profitability of existing business and industry through an organized and dedicated city/county effort.

The City of Junction City began a strategic planning process in 1990, completing it in 1992, updating it again in 1994, 1996 and 1998. The City received a planning grant of \$20,000 from the Kansas Department of Commerce and Housing. The funds were used to develop an economic development strategic plan. Specifically, the funds were used for the following purposes:

Training- The training of the stakehold working group and others in the strategic planning process, effective leadership practices and community development options.

Communications- Provided frame work for building networks and for the distribution of information of relevant economic development options.

Collaboration- Developing linkages to promote cooperation and eliminate duplication of other local, county, regional, state and federal economic development organizations.

Analysis and Technical Support- Provided the Economic Development Commission with the necessary data and analysis to help them in the development of a key issues statement and action plan.

Strategic Planning- The development of a comprehensive strategic plan that will provide for a sustained county wide economic development program.

The process began with a community attitude survey that was sent to approximately 6,000 county residents. The survey helped formulate goals and objectives, which included the following:

- Industrial development marketing in specialized areas
- Enhancement of Fort Riley
- Reversal of major retail sales leaks
- Milford Lake development
- Higher education facilities
- Correctional activities in housing and blighted areas
- Community promotional activity
- Convention activities center
- Tourism development

After these overall goals were developed, a consultant established specific objectives to accomplish each goal. For instance, the following objectives were created to meet the goal of reversing major retail sales leaks:

Objective 1: Meet with the City Manager and Building Inspector to set program for weed and blight control in the retail area.

Objective 2: Establish an educational program for the retail community with programs as signage, customer service, etc.

Objective 3: Hire a retail coordinator.

Using these goals and objectives as the framework, the City Commission annually includes the consultant's objectives in their recommended areas of action. The actions all help improve the Junction City/Geary County area.

The City also uses the strategic plan to assist the department heads with development of annual goals and objectives. Included in this document are the goals and objectives developed by each department. In addition, besides listing the goals and objectives for each department, there are lists of accomplishments completed during the current year. Goals as used by the department heads are stated in this document as outcome based actions that the departments will accomplish through the budget year.

In March 2000, the City Commission met to establish goals and objectives for the balance of fiscal year 2000 and develop goals for 2001 and 2002. The session was led by a consultant and included the City Manager. Goals were established in four areas: public safety, administrative, quality of life, and public works. The goals and objectives were shared with the department heads in preparation of the 2001 and 2002 annual budgets.

It is anticipated that in 2002, the City Commission will be meeting with the Geary County Commission, School District, and the Geary Community Hospital to develop new goals for 2003.

Public Safety

- Develop a public relations program that emphasizes community policing.
- Examine the staffing level.
- Implement competitive starting wages to attract quality applicants.
- Begin the implementation of a community wide paramedic program.
- Implement the Fire Station #2.
- Request a review by the insurance services office for a rating.

Administrative

- Increase the professional standards in the inspection department.
- Consolidate inspection services so that one inspector can handle annual inspections.
- Review the licensing process and streamline.
- Start a training program for all employees.
- Computerize the Municipal Court function.
- Share information via the fiber optic network.
- Begin a program of citywide government, enhancing the cable access channel, town hall meetings, citizen surveys, etc.

Quality of Life

- Maintenance of Parks:
 1. Are there too many parks?
 2. How are they utilized?
 3. More Parks?
- Recreational programs.
- Consolidation of recreation programs/facilities.
- Examine the staffing in the Recreation Department.
- Capital Improvements for the Golf Course.

Public Works

- Infrastructure improvements:
 - Streets, alleys, sidewalks, etc.
- Beautification of entrances to the City:
 - Islands
 - Trees on East 6th Street
- Employee satisfaction.
- Organizational communication.
- City/County partnerships.
- Develop a plan to replace water lines.
- Upgrade fire hydrant system where appropriate.

Appendices

Application for Designation as a Nonmetropolitan Business Region

A county (or counties) making application for designation as a nonmetropolitan business region must provide documentation as outlined in the Rules and Regulations, K.A.R. 110-5-1 through 110-5-6, (pages 10-11). Sample forms and resolutions are included in the Appendices A through K.

The application must include a copy of the regional strategic plan that has been adopted by the county (or counties). If the qualifying regional economic development organization has been incorporated, the application must include a copy of the Articles of Incorporation and a copy of the By-Laws. If the organization has not been incorporated, the application must include a "statement of purpose" for the organization and an outline of the "operating guidelines" for the organization.

The application must contain appropriate resolutions and contact data information as outlined in Rules and Regulations. In addition, the application must indicate the review, update and revision schedule for the strategic plan. It is recommended that the application package include a cover letter that provides any information the applicant deems unique.

Applications should be directed to: Secretary of Commerce & Housing
Kansas Department of Commerce & Housing
1000 SW Jackson, Suite 100
Topeka KS 66612-3154

Applications will be reviewed on a first-in, first-out basis. Applicants will be notified in writing of the approval, or disapproval, of the application. The Program Administrator will notify applicants if additional information or explanations are needed for evaluation of the application.

(K.A.R. 110-5-1 through 110-5-6) (Approved 08/26/92)

K.A.R. 110-5-1. Definitions. As used in these regulations, and for the purposes of administering the Kansas enterprise zone act, the following definitions apply:

- (a) "City" means the governing body of an incorporated Kansas municipality.
- (b) "County" means the county board of commissioners.
- (c) "County-wide" means within the jurisdiction of a county board of commissioners.
- (d) "Local" means within the jurisdiction of a city.
- (e) "Multi-county unit" means two or more counties making a united application for designation as a nonmetropolitan region.
- (f) "Region" or "regional" means within the combined jurisdiction of all applicants, the minimum region being a single county.

K.A.R. 110-5-2. Eligible applicants. Each applicant for designation as a nonmetropolitan region shall be:

- (a) a single county; or
- (b) a multi-county unit.

K.A.R. 110-5-3. Required documentation. Each application for designation of a nonmetropolitan region shall include:

- (a) the name, title, address, and telephone number of a primary contact person for each county making application;
- (b) the name, title, address, and telephone number of a primary contact person for the qualifying regional economic development organization;
- (c) the name, title, address, and telephone number of a primary contact person with designated responsibility to make the required annual report to the secretary of commerce and housing as required by K.S.A. 74-50,118(a);
- (d) a list of all incorporated cities within the jurisdiction of each county making application showing the population, according to the most current census data available, of each city;
- (e) a resolution by each county represented in the application stating that a regional economic development organization has been established which has a membership representative of:
 - (1) all geographic areas of the county; and
 - (2) the manufacturing businesses, nonmanufacturing businesses, and retail businesses in the county;
- (f) evidence of the regional economic development organization which,
 - (1) if the organization is incorporated, shall include:
 - (A) a certified copy of the articles of incorporation; and
 - (B) a certified copy of the by-laws; or
 - (2) if the organization is not incorporated, shall include:
 - (A) a certified copy of the statement of purpose of the organization; and
 - (B) a certified copy of the operating guidelines of the organization or other applicable and appropriate documentation acceptable to the secretary;
- (g) a certified copy of a regional strategic plan which shall:
 - (1) have been developed or updated not more than three years prior to the time of submission;
 - (2) provide a verifiable statement of assurance that the plan was developed with broad-based citizen participation and input;
 - (3) have specific goals for regional economic development;
 - (4) have detailed implementation strategies for each identified goal;
 - (5) have appropriate criteria to determine the effectiveness of each strategy in attaining the stated goals;
 - (6) have provisions for monitoring the plan on a regular, on-going basis; and
 - (7) have provisions for reassessing, reevaluating, and updating the plan at intervals not to exceed three years;

- (h) a resolution by each county making application which shall:
 - (1) state support for the scope of activities identified in the regional strategic plan;
 - (2) state all regional incentives to be offered;
 - (3) state all countywide incentives to be offered;
 - (4) state a commitment to participate in offering all stated incentives;
 - (5) give a specific, detailed plan for notifying all eligible businesses in the county of the regional and county-wide incentives available; and
 - (6) request the designation and approval of a nonmetropolitan region; and
- (i) a resolution from each city within the jurisdiction of each applicant having a population of 2,000 or more, according to the most current census data available, which shall:
 - (1) state support for the scope of activities identified in the regional strategic plan;
 - (2) state all regional and countywide incentives to be offered;
 - (3) state all local incentives to be offered;
 - (4) state a commitment to participate in offering all stated incentives;
 - (5) give a specific, detailed plan for notifying all eligible businesses in the city of the regional, countywide, and local incentives available;
 - (6) state consent to participate with the county, or counties, in a nonmetropolitan region; and
 - (7) request the designation and approval of a nonmetropolitan region.

K.A.R. 110-5-4. Quarterly report. On or before January 15, April 15, July 15, and October 15 of each year, the Kansas department of revenue shall be given a list of nonmetropolitan regions including those which have been approved during the prior calendar quarter by the Kansas secretary of commerce and housing.

K.A.R. 110-5-5. Term of designation. Upon approval of the application, a nonmetropolitan region shall be designated for a period of not more than five years. The applicant may apply for renewal of the designation within 60 days prior to the date of expiration.

K.A.R. 110-5-6. Annual report requirements. Each annual report submitted to the secretary pursuant to K.S.A. 74-50,118 shall include:

- (a) a list of regional incentives for economic development available in the region during the prior calendar year;
- (b) a list for each designated county of any additional countywide incentives for economic development available in the county during the prior calendar year;
- (c) a list for each city within the jurisdiction of each designated county of any additional local incentives for economic development available in the city during the prior calendar year;
- (d) the usage of each regional, countywide, and local incentive for economic development made available in such region during the prior calendar year and showing:
 - (1) a description of each regional, countywide, and local incentive;
 - (2) the number of times each regional, county-wide, and local incentive was used; and
 - (3) the fiscal impact of each regional, county-wide, and local incentive to the authorizing governing body; and
- (e) any other information as required by the secretary.

APPENDIX C

Current contacts for Geary County designated non-metropolitan region are as follows:

County Contact: Name: Larry Cope
Title: Executive Director
Organization: Junction city – Geary County Economic Development Commission
Address: P.O. Box 1876 – 814 North Washington, Junction City, Kansas 66441
Telephone: 785-762-1976 FAX: 785-210-1976
e-mail: edc@jcks.com

ED Organization: Name: Larry Cope
Title: Executive Director
Organization: Junction city – Geary County Economic Development Commission
Address: P.O. Box 1876 – 814 North Washington, Junction City, Kansas 66441
Telephone: 785-762-1976 FAX: 785-210-1976
e-mail: edc@jcks.com

Strategic Plan: Name: Larry Cope
Title: Executive Director
Organization: Junction city – Geary County Economic Development Commission
Address: P.O. Box 1876 – 814 North Washington, Junction City, Kansas 66441
Telephone: 785-762-1976 FAX: 785-210-1976
e-mail: edc@jcks.com

Annual Report: Name: Larry Cope
Title: Executive Director
Organization: Junction city – Geary County Economic Development Commission
Address: P.O. Box 1876 – 814 North Washington, Junction City, Kansas 66441
Telephone: 785-762-1976 FAX: 785-210-1976
e-mail: edc@jcks.com

County Board Chair: Name: William Deppish
Title: Chairperson
Organization: Geary County Commission
Address: 139 E. 8th St ~ P.O. Box 927 Junction City, KS 66441
Telephone: 785-238-4300 FAX: 785-238-5419

By: Larry Cope

Dated: 12/16/2002

APPENDIX D

CITIES POPULATION CERTIFICATION

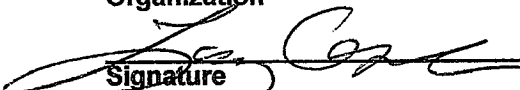
The following is a complete list of incorporated cities located in Geary County showing the population of each according to the most current United States federal census data available. This list is provided in compliance with K.A.R. 110-5-3(d) and will be used to determine:

- 1) the eligibility of retail businesses within the city to qualify for the sales tax exemption under K.S.A. 79-3606(ee) as provided for by K.S.A. 74-50,115(c)(2); and
- 2) the requirement for written agreement by the city to participate in a designated nonmetropolitan business region, as required by K.S.A. 74-50,116(a)(2).

City Name	Population
Junction City	18,886
Grandview Plaza	1,157
Milford	483

This information is based on the Kansas Population as of April 1, 2001, Certified to the Secretary of State by the Division of Budget on July 1, 2002.

Submitted this 16th day of December 2002

by: Larry Cope
Name
Executive Director
Title
Junction City-Geary County Economic Development
Organization

Signature

County Confirmation of Economic Development Organization

RESOLUTION # 12-16-02(A)

A RESOLUTION confirming that a regional economic development organization has been established as required by the 74-50-116(c)(1), for the purpose of qualifying the County of Geary as a designated non-metropolitan region.

WHEREAS, A regional economic development organization, known as the Junction City/Geary County Economic Development Commission, has been established; and

WHEREAS, the Junction City/Geary County Economic Development Commission was established through an inter-local governmental agreement in 1972; and

WHEREAS, the Junction City/Geary County Economic Development Commission has a membership representative of all geographic areas of the County of Geary; and

WHEREAS, the Junction City/Geary County Economic Development Commission has a membership representative of all types of businesses and industry resident in the County of Geary; and

WHEREAS, The Commission of the County of Geary is represented on the Board of Directors of the Junction City/Geary County Economic Development Commission; and

WHEREAS, The Commission of the County of Geary is a supporting and active member of the Junction City/Geary County Economic Development Commission:

NOW, THEREFORE, BE IT RESOLVED by the Commission of the County of Geary: That the Junction City/Geary County Economic Development Commission meets the requirements of K.S.A. 74-50,116(c)(1); and

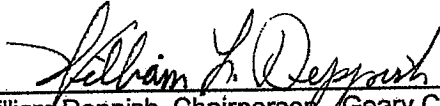
BE IT FURTHER RESOLVED: That the Kansas Secretary of Commerce & Housing is hereby requested to acknowledge the Junction City/Geary County Economic Development Commission as a qualifying regional economic development organization for the purpose of reapproving the County of Geary as a designated non-metropolitan business region.


ADOPTED BY THE COMMISSION OF THE COUNTY OF GEARY THIS 16th DAY OF DECEMBER, 2002.

COUNTY SEAL



SIGNED


William Deppish, Chairperson, Geary County Commission


Rebecca Bossemeyer, County Clerk

County Support of Regional Strategic Plan and Regional Incentives

RESOLUTION 12-16-2002B

A RESOLUTION reconfirming support for the qualifying regional strategic plan and requesting that the Secretary of Commerce & Housing reapprove the County of Geary as a Kansas Enterprise Zone designated non-metropolitan business region.

WHEREAS, A regional strategic plan, required by K.S.A. 74-50, 116(c)(2), has been updated and adopted by the Commission of the County of Geary on December 16, 2002 ; and

WHEREAS, Regional business incentive(s) by the federal government or state government will be offered to all qualified businesses in Geary County; and

WHEREAS, Additional county-wide business incentive(s), such as tax abatements, financial and technical assistance, will be offered to all qualified businesses in Geary County; and

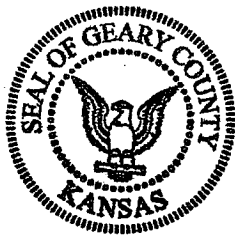
WHEREAS, All qualified businesses in the County will be notified of the availability of the business incentive(s) indicated above by publication in the official county newspaper; and

WHEREAS, The Commission of the County of Geary has received an Opinion Letter from the County Counselor finding compliance with the Kansas Enterprise Zone Act, K.S.A. 74-50, 113 *et seq.*, as amended:

NOW, THEREFORE, BE IT RESOLVED by the **Commission of the County of Geary**: That the Secretary of Commerce & Housing is hereby requested to reapprove the County of Geary as a designated non-metropolitan business region pursuant to the Kansas Enterprise Zone Act.

ADOPTED BY THE COMMISSION OF THE COUNTY OF GEARY THIS 16th DAY OF DECEMBER, 2002.

COUNTY SEAL



SIGNED


William Deppish, Chairperson


Rebecca Bossemeyer, County Clerk

City Support of Regional Strategic Plan and Regional Incentives

Resolution R-1869

A RESOLUTION reconfirming support for the qualifying regional strategic plan and requesting that the Secretary of Commerce & Housing reapprove the County of Geary as a Kansas Enterprise Zone designated non-metropolitan business region.

WHEREAS, A regional strategic plan, required by K.S.A. 74-50, 116(c)(2), has been updated and adopted by the Commission of the County of Geary on December 16, 2002 ; and

WHEREAS, Regional business incentive(s) by the federal government or state government will be offered to all qualified businesses in Geary County; and

WHEREAS, Additional county-wide business incentive(s), such as tax abatements, financial and technical assistance, will be offered to all qualified businesses in Geary County; and

WHEREAS, Additional city-wide business incentive(s), such as tax abatements, financial and technical assistance, will be offered to all qualified businesses in Junction City; and

WHEREAS, All qualified businesses in the City will be notified of the availability of the business incentive(s) indicated above by publication in the official city newspaper; and


WHEREAS, The Commission of the City of Junction City chooses to continue its participation with the County of Geary as part of a Kansas Enterprise Zone designated non-metropolitan business region as provided for by K.S.A. 74-50, 116:

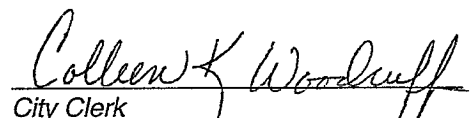
NOW, THEREFORE, BE IT RESOLVED by the Commission of the City of Junction City: That the Secretary of Commerce & Housing is hereby requested to reapprove the County of Geary as a designated non-metropolitan business region pursuant to the Kansas Enterprise Zone Act.

ADOPTED BY THE COMMISSION OF THE CITY OF JUNCTION THIS 17th DAY OF DECEMBER, 2002 .

CITY SEAL

SIGNED


David Bossemeyer, Mayor


City Clerk

APPENDIX G

ATTORNEY OPINION LETTER

Letter on Official Letterhead

December 16, 2002

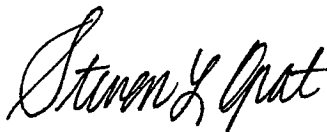
Gary Sherrer, Lt. Governor/Secretary
Kansas Department of Commerce & Housing
1000 SW Jackson, Suite 100
Topeka KS 66612-3154

Dear Secretary Sherrer,

As Attorney for Geary County, I have read and reviewed the Kansas Enterprise Zone Act statutes (K.S.A. 74-50,113 *et seq.*, as amended) and the Administrative Rules and Regulations (K.A.R. 110-5-1 through 110-5-6) pertaining to application for designation of the County as a nonmetropolitan business region with enhanced State incentives.

I have reviewed the application prepared by Geary County and find that in my opinion the facts and figures are true and a correct representation and find that the County has complied with the statutes and regulations to the best of their ability. The enclosed application is therefore submitted for your review and approval.

Sincerely,



Steve Opat
Geary County Attorney

AGENDA
ADJOURNED MEETING OF THE GEARY COUNTY COMMISSIONERS
139 E 8th Street, Geary County Office Building, Commission Chambers
Monday, December 16, 2002

- 9:00 Sheriff Jensen – Weekly Report- including bid opening for self contained breathing equipment
- 9:30 Lisa Eickholt, Personnel, Weekly Report
- 10:00 Discussion of pertinent issues with Legislative Delegation- Senator Oleen, Representative-Elect Craft; and Representative Decker
- 11:00 Department heads meet with Legislative Delegation
- 12:00 Adjourn for Lunch
- 1:00 Dennis Cox, Weekly Public Works Report
- 1:30 Rebecca Bossemeyer, County Clerk, Cereal Malt Beverage Approval for BJ/s; Change Orders and Appointments to various boards
- 2:15 Larry Cope, EDC Director, Strategic Plan
- 3:00 Service Awards
- 3:30 Press Conference
- 4:00 Adjourn

AGENDA
CITY COMMISSION MEETING
JUNCTION CITY, KANSAS
TUESDAY, December 17, 2002

Mayor Dave Bossemeyer
Vice Mayor Mick Wunder
Commissioner Richard Pinaire
Commissioner Reynard Wright
Commissioner Kay Blanken

City Manager Rodney D. Barnes
City Clerk Colleen Woodruff
City Engineer Thomas E. Neal
City Attorney Charles A. Zimmerman

1. 6:30 P.M. - INFORMAL DISCUSSION

2. 7:00 P.M. - CALL TO ORDER

- a. Moment of Silence.
- b. Pledge of Allegiance.

3. CONSENT AGENDA: All items listed are considered to be routine by the City Commission and will be enacted by one motion. There will be no separate discussion of these items unless a Commissioner or a citizen so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda.

- a. Approval of Commission Minutes of December 3, 2002 Commission Meeting.
- b. Approval of Payroll Appropriation No. P-25 dated December 13, 2002 in the amount of \$181,228.83.
- c. Request for payment:
 - 1) Water Plant Filter Rehab from Walters-Morgan in the amount of \$92,184.67.

d. **Second and final reading, Special Ordinance S-2681, Johnson Creek Addition to Junction City.**

e. Monthly reports:

- 1) Building/Inspection
- 2) Fire Department
- 3) Parks & Recreation
- 4) Personnel/EEO
- 5) Police Department
- 6) Project Status Report
- 7) Public Works
- 8) Rolling Meadows Golf Course
- 9) East & Southwest Wastewater Treatment & Facilities & Water Treatment Plant.
- 10) Water Administration

f. Request to set bid date of January 21, 2003 to receive bids for 1 Triplex Greens Mower and 12 Electric Golf Carts.

g. Request for waiver of noise ordinance for dance party being held December 27, 2002 in the Municipal Auditorium. Hours of event requested are 7:00 p.m. to 3:00 a.m.

h. Request to set bid date of January 9, 2003 at 1:30 p.m. for sanitary sewer and water main improvements.

i. Request to set bid letting date for demolition of structure located at 423 W. 5th Street.

j. Bid recommendation for approval of Glessner Excavation for demolition of 239 E. 11th Street .

4. APPOINTMENTS:

a. Reappointment of Chuck Otte and Keith Ascher to the Metropolitan Planning Commission for a three year term, ending December 2005.

5. SPECIAL PRESENTATIONS:

a. Presentation of Kansas Law Enforcement Training Center diplomas to Alvin R. Babcock and Matthew Kyle.

6. PUBLIC HEARINGS:

a. Economic Development Commission strategic plan. Resolution No. R-1869.
Public comment encouraged.

b. Public hearing to amend the City's 2002 annual budget.

7. YOUTH COMMISSION COMMENTS:

8. UNFINISHED BUSINESS:

a. **General Ordinance No. G-946**, amend the procedure for filling vacancies on the City Commission. 1st reading.

b. Consideration of approval of the City's One and Six-Year Capital Improvement Plan.

b. Award of bids for earthwork and storm sewer, John Q. Hammons Addition.

9. NEW BUSINESS:

a. Approval of pay resolution - Policy Resolution 03-01.

b. Consideration of Indigent Defense Contract for 2003.

c. Award of contract for design and building of airplane maintenance hangar at Freeman Field.

d. Approval of Interlocal Agreement with Geary County and Convention & Visitors Bureau reference the Convention Center.

e. Annual Comprehensive Plan Review, Special Ordinance No. S-2682. 1st reading.

10. GENERAL DISCUSSION: (The Commission requests that comments be limited to a maximum of five minutes for each person).

11. COMMISSIONER COMMENTS:

12. STAFF COMMENTS:

13. ADJOURNMENT.

